



MONTGOMERY COUNTY

Isiah Leggett, County Executive

Department of General Services
Office of Procurement

Record of Procurements

Fiscal Year 2013
July 1, 2012 – June 30, 2013

David E. Dise
Director, Department of General Services

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OVERVIEW

As required by the Montgomery County Code, Section 11B-32, the Director must maintain a record of procurements awarded during each fiscal year. Therefore, this report includes and summarizes the number and the type of contracts and actions awarded during Fiscal Year 2013 (FY13). There is a summary section detailing charts that reflect the total dollars awarded and the total actions awarded by delivery order, field order, modification, new award, and renewal category for FY13.

The summary section also includes:

1. A summary table of the total dollars awarded and the total actions awarded for delivery order, field order, modification, new award and renewal award categories.
2. A summary table of the total dollars awarded and the total award actions by procurement type.
3. A summary table of the total dollars awarded for non-competitive non-professional and professional awards within the above award categories.
4. A summary table of the total dollars awarded for the required award categories (emergency, modifications exceeding \$25,000, bridge, public entity, and county council resolution).

The record of procurements section describes the purchase order number and action, the vendor name, the department, and the dollar value awarded.

This report provides in appendix the following information:

- (A) An update on Protests
- (B) A list of Procurement Specialists and their assigned number of contracts
- (C) A report of current Cost/Price projects
- (D) A report of contracts terminated or in dispute
- (E) A report of purchases from Office Depot by using departments
- (F) A report of requests for Public Information
- (G) Glossary of procurement terms

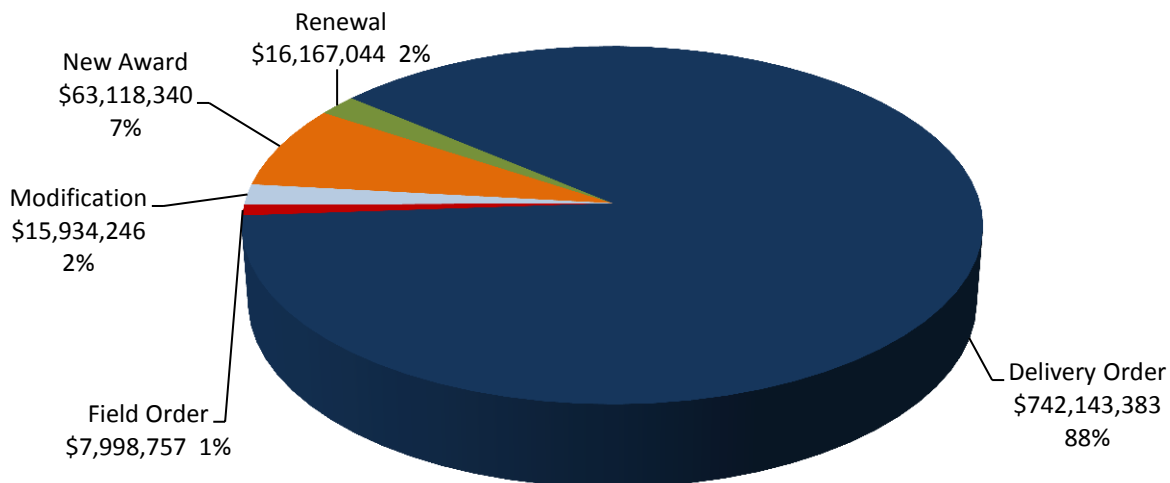
SUMMARY

In Summary, the Office of Procurement awarded contracts for goods, services, and construction in FY13 totaling \$845,361,770. The number of actions under new or existing contracts totaled 7,711.

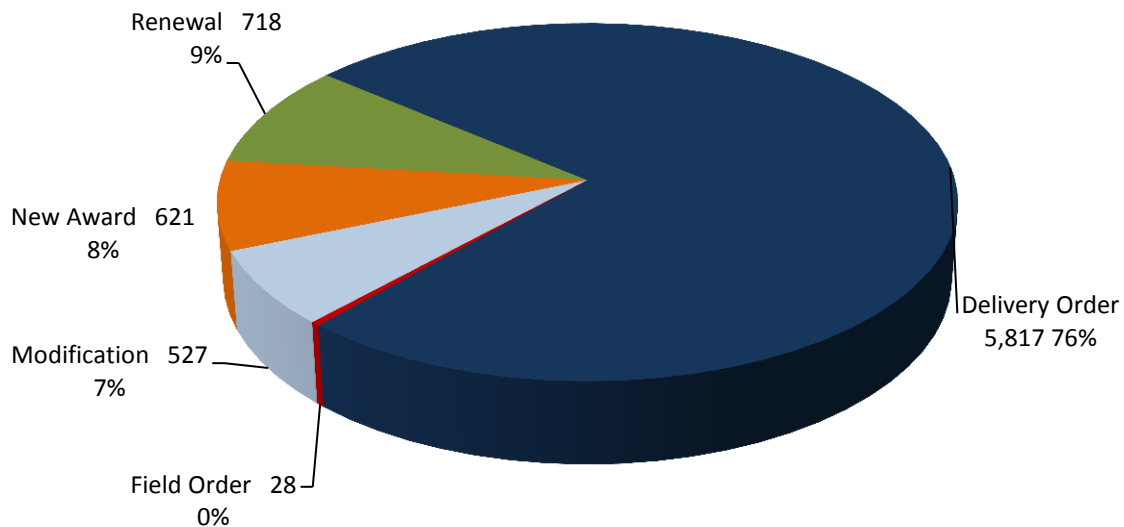
A. Total Dollars Awarded and Actions by Procurement Type

Procurement Type	Actions	Award Amount	Description
Delivery Order	5,817	\$742,143,383	Purchases made through an existing contract
Field Order	28	\$7,998,757	Purchases made through a limited and specific written order used primarily under a construction contract at the place of performance
Modification	527	\$15,934,246	Purchases, including change orders, that amend a contract's scope of work, pricing or other terms
New Award	621	\$63,118,340	Newly awarded contracts
Renewal	718	\$16,167,044	Authorized contract extensions
Total	7,711	\$845,361,770	

Dollars Awarded by Procurement Type



Actions Awarded by Procurement Type (total actions)



When compared to FY12, FY13 activity represents an increase of 10.82% in dollars awarded and an increase of 14.24% in award actions.

Procurement Type	Action		Award Amount	
	FY'13	FY'12	FY'13	FY'12
Delivery Orders	5,817	4,758	\$742,143,383	\$627,090,992
Field Orders	28	32	\$7,998,757	\$8,141,362
Modifications	527	463	\$15,934,246	\$4,901,490
New Awards	621	661	\$63,118,340	\$106,910,007
Renewals	718	836	\$16,167,044	\$15,767,265
Total	7,711	6,750	\$845,361,770	\$762,811,116

Dollars Awarded by Procurement Type

Procurement Category	Actions	Award Amount
Public Entity		
<i>Fed. Govt.</i>	2	\$178,940
<i>State</i>	47	\$52,793,993
<i>State Subs</i>	18	\$4,288,015
<i>Boards/Commissions</i>	61	\$1,893,323
<i>Organization of Fed., State, or State Sub</i>	23	\$1,050,873
Sub-Total Public Entity		\$60,205,144
Abbreviated RFP	16	\$126,138
Abbreviated IFB	6	\$60,144
Grants	948	\$53,121,959
Open	960	\$30,972,079
IFB	1,740	\$199,400,953
Bridge	1,101	\$71,797,269
Cooperatives	167	\$161,746,596
Informal: Commodities	62	\$845,634
Informal: Professional Svcs.	143	\$1,435,742
RFP	2,081	\$250,013,920
Sole Source	336	\$15,636,192
Total:	7,711	\$845,361,770

Grants	Actions	Award Amount
General	42	\$623,757
County Council Resolution	844	\$50,779,559
State Designated	56	\$1,698,683
Federal Designated	6	\$19,960
Total:	948	\$53,121,959

B. Non-Competitive Actions Exceeding \$10,000

Non-Competitive Actions Exceeding \$10,000								
	Non-Professional		Professional		Goods		Construction	
	Amount	#	Amount	#	Amount	#	Amount	#
Delivery Orders	\$4,953,808	61	\$49,541,138	384	\$3,590,543	41	\$0	0
Field Orders	N/A	N/A	N/A	N/A	N/A	N/A	\$0	0
Modifications	\$214,088	6	\$866,449	7	\$49,000	1	\$0	0
New Awards	\$863,472	17	\$897,155	9	\$0	0	\$0	0
Renewals	\$2,984,893	9	\$3,287,341	15	\$86,057	2	\$0	0

C. Special Awards Categories

This chart summarizes awards that are subsets of the total award dollars shown in Items A (page 4) and B (above) and, therefore, cannot be totaled¹.

Emergency Actions		
	Amount	# of Actions
Non- Professional	\$53,000	1
Professional	\$388,254	4
Goods	\$220,761	4
Construction	\$0	0

Other Categories		
	Amount	# of Actions
Modifications Exceeding \$25,000	\$15,774,491	45
Bridge Actions	\$71,797,269	1,101
Cooperative Actions	\$161,746,596	167
Public Entities	\$60,205,144	151
Council Resolutions	\$50,779,559	844

¹ Emergency actions and modifications are considered non-competitive and reflected within the overall Chart B above. Other categories excluding modifications are reflected within the overall Chart A.

Record of Procurements

The following pages list all procurement actions listed below that are handled through the Office of Procurement. Each category is divided into sections for non-professional services, professional services, goods and construction, each further divided into subcategories based on contract type (Delivery Orders, Field Orders, Modifications, New Awards or Renewals) as applicable.

(1) Emergency ProcurementsPage 9

(2) Non-Competitive Actions Exceeding \$10,000Page 9

(3) Modifications Exceeding \$25,000Page 37

(4) Bridge ActionsPage 38

(5) Cooperative ActionsPage 81

(6) Public Entity ActionsPage 76

(7) Council ResolutionsPage 81

Procurement Reports

Emergency Procurements

Professional Services

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	CONMED INC	1021060	Medical Services for MCCF	\$155,754
Correction and Rehabilitation	CONMED INC	1023810	Onsite Physician Services	\$150,000
Health and Human Services	Locum Tenens	1023550	Psychiatrist for Substance Abuse Clients	\$60,000
Police	FORENSIC TECHNOLOGY WAI INC	1025504	Ibyss equipment for crime lab to analyze ballistics to ATF	\$22,500
				\$388,254

Non-Professional Services

Department	Vendor	PO Number	Description	Amount
General Services	INSOURCE SOFTWARE SOLUTIONS INC	1029473	Clarksburg correctional security cell door system	\$53,000
				\$53,000

Goods

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	ARBUTUS REFRIGERATION INC	1024431	Installation of Institutional Dishwasher, removal/disposal of existing dishwasher and 18-month warranty	\$148,016
Correction and Rehabilitation	J & B RESTAURANT EQUIPMENT & SUPPLIES, INC	1027018	Pantry Mount Faucet	\$215
Correction and Rehabilitation	J & B RESTAURANT EQUIPMENT & SUPPLIES, INC	1027018	Jacketed Kettle Package	\$1,450
Correction and Rehabilitation	J & B RESTAURANT EQUIPMENT & SUPPLIES, INC	1027018	Compression Draw Off Valve	\$1,600
Correction and Rehabilitation	J & B RESTAURANT EQUIPMENT & SUPPLIES, INC	1027018	1 80 Gal Stationary Kettle	\$18,600
Correction and Rehabilitation	J & B RESTAURANT EQUIPMENT & SUPPLIES, INC	1027018	Installation of Faucet, Valve and Kettle	\$475
Fire and Rescue Service	WW ENGINE & SUPPLY	1030347	Paratech Rescue Struts. Emergency Procurement replacement for rescue equipment left in place at Montgomery Mall garage collapse	\$19,210
General Services	STANDARD GRAPHICS	1027682	Programmable Paper Cutter	\$31,195
				\$220,761

Non-Competitive Actions Exceeding \$10,000

Professional Services

Delivery Orders

Department	Vendor	PO Number	Description	Amount
Board of Elections	SARA T HARRIS	1021349	Knowledge Transfer Contract	\$38,844
Circuit Court	WEST PUBLISHING CORP	1022258	Blanket purchase order for online legal subscription services for Westlaw databases for the Montgomery County Circuit Court	\$21,636
Community Engagement Cluster	LIBERTY'S PROMISE	1023790	Blanket purchase order for program services for internship and civic education program to low income youth immigrants	\$85,470

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Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	SILVER SPRING TOWN CENTER INC	1023951	Blanket purchase order for program services to provide community arts and performances and community outreach	\$12,500
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1019539	Provide hospital treatment of individuals under the custody of DOCR	\$500,000
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1019540	Provide hospital treatment of individuals under the custody of DOCR	\$50,000
Correction and Rehabilitation	SHADY GROVE RADIOLOGICAL CONSULTANTS, PA	1019556	On-site radiological interpretation services	\$55,000
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1024699	Educational services for inmates	\$90,000
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1026167	Educational services for inmates	\$40,000
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1027291	Correctional educational services for inmates	\$14,000
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1029275	Correctional education services for inmates	\$54,000
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1030419	Emergency room, laboratory and x-rays services for inmates	\$50,000
County Executive	MAF CONSULTING SERVICES LLC	1019736	Oversight and project management services for public safety system modernization	\$21,360
County Executive	MAF CONSULTING SERVICES LLC	1023547	Oversight and project management services for public safety system modernization	\$91,980
County Executive	MAF CONSULTING SERVICES LLC	1023547	Oversight and project management services for public safety system modernization	\$61,320
Economic Development	WILLIAM F WILLARD FARM	1019813	Collection and processing of deer	\$20,000
Economic Development	ROCKVILLE ECONOMIC DEVELOPMENT INC	1019819	Support Rockville Women's Business Center	\$50,000
Economic Development	BETHESDA GREEN INC	1019877	Develop and implement both business to business and consumer educational outreach sessions related to green initiatives	\$30,810
Economic Development	LATINO ECONOMIC DEV CORP	1019952	Small business development, micro-lending, and foreclosure intervention services to low-income communities	\$186,560
Economic Development	ALLIANCE FOR WORKPLACE EXCELLENCE	1019957	Assist businesses in creating "best practices" policies for employees	\$23,800
Economic Development	MARYLAND ISRAEL	1019959	Provide support to promote economic development and job creation between Montgomery County and Israel	\$25,000
Economic Development	GREENWHEATON INC	1020225	Provide Operating Support	\$15,000
Economic Development	TECH COUNCIL OF MARYLAND INC	1020283	Promote the growth of technology	\$20,000
Economic Development	COSTAR REALTY INFO INC	1020315	Provide on-line real estate information to the business community in Montgomery County	\$20,448
Economic Development	CONFERENCE & VISITORS BUREAU	1020373	Develop a multi-year plan and specific annual programs to promote and increase the tourism and travel industry in Montgomery County, Maryland	\$666,806

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Department	Vendor	PO Number	Description	Amount
Economic Development	FUTURE LINK INC	1021431	Provide extensive workforce development and academic support to severely economically disadvantaged youth in the down-county region; and, provides student support services for academic, workforce, and career development program for youth	\$40,000
Economic Development	ROCKVILLE ECONOMIC DEVELOPMENT INC	1021634	Provide training, technical assistance, and microloans for child care businesses	\$35,000
Economic Development	INTERNATIONAL MINORITY AFFAIRS COOPERATIVE	1022055	Provide career and leadership development programs for high school students	\$19,800
Economic Development	MONTGOMERY BUSINESS DEVELOPMENT CORPORATION	1026860	To provide services to augment the departments strategic plan	\$450,000
Economic Development	STEVEN DRAKE ASSOCIATES LLC	1030265	The Montgomery County 2013 China Mission: communications, outreach and project management support	\$25,000
Environmental Protection	PICTOMETRY INTERNATIONAL CORP	1030412	RQ20725, Invoice # InV009962 dated 2/27/2013	\$40,000
Finance	KAREN J JACKSON	1022870	Knowledge Transfer Contract	\$30,470
Finance	DAVID T FLEMING	1023216	Knowledge Transfer Contract	\$46,382
Finance	DIANE J BLOOM	1025288	Consulting services	\$35,000
Fire and Rescue Service	KRONOS INC	1022811	Webstaff maintenance	\$16,473
Fire and Rescue Service	IOWA COLLEGE ACQUISITION CORP	1023220	Online Subscriptions to Access Web Based Advanced Care Life Support (ACLS) re-certification programs and subscriptions	\$48,095
Fire and Rescue Service	RICHARD CHARLES RIFFE	1025475	Knowledge Transfer Contract	\$20,000
Fire and Rescue Service	ROBERTS OXYGEN COMPANY INC	1026477	Medical grade oxygen delivery	\$55,000
General Services	JUBILEE ASSOCIATION OF MD	1022762	Provide partial funding for a minivan to transport adults with developmental disabilities	\$13,000
General Services	MUSLIM COMMUNITY CENTER	1022764	Provide a bond bill match for Muslim Community Center DBA MCC Medical Clinic	\$120,000
General Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1022902	Replace four chair lifts at their facilities in Montgomery County	\$24,000
General Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1022920	Provide matching funds to install a sprinkler system at 16616 Shea Lane, Gaithersburg, MD 20877	\$15,000
General Services	SHEPPARD PRATT HEALTH SYSTEM INC	1025064	Provide funding to renovate the Frost School's multipurpose room to increase functionality	\$50,000
General Services	POTOMAC COMMUNITY	1025086	Provide pre-construction costs for a house for individuals with intellectual/developmental disabilities	\$50,000
General Services	EEPEX INC	1025334	Central Vendor Registration System Software technical support	\$78,000
General Services	ARTPRENEURS, INC. DBA ARTS ON THE BLOCK	1025772	Provide a bond bill match for installation of site specific, vandal resistant, artistically inspired, high impact lighting to increase a sense of security & safe streets in the Carroll Ave/Quebec Terrace communities	\$80,000

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	ADVENTIST HEALTHCARE INC	1019245	Renewal for assisted living program grant from the state of Maryland--DHMH to provide assisted living services to mentally ill adults	\$567,724
Health and Human Services	COMMUNITY CONNECTIONS INC	1019248	Renewal for residential rehabilitation to low income emotionally disturbed young adults	\$87,940
Health and Human Services	COMMUNITY CONNECTIONS INC	1019248	Renewal for residential rehabilitation to low income emotionally disturbed young adults	\$49,654
Health and Human Services	CASA DE MARYLAND	1019253	Delivery Order for Employment & Training Service To Low Income Multi-cultural Persons	\$156,080
Health and Human Services	FAMILY SERVICES INC	1019273	Delivery Order for residential rehabilitation services for adults with serious mental health issues	\$189,965
Health and Human Services	KOREAN ASSOC OF THE STATE OF MARYLAND METRO AREA INC	1019276	Delivery Order to provide English training computer literacy, counseling and referral services to Montgomery County residents with limited English proficiency	\$25,000
Health and Human Services	ROCK CREEK FOUNDATION	1019280	Delivery Order for services for adults with traumatic head injuries	\$209,560
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019283	Delivery Order - Amendment No. 10 to provide mental health multicultural outreach services for language minority residents and supports mental health providers in in expanding services to underserved populations	\$186,137
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1019289	Delivery Order - Amendment No 16 to provide mental health and substance abuse prevention for at risk Montgomery County children	\$45,319
Health and Human Services	THRESHOLD SERVICES INC	1019290	Amendment # 12 for residential rehabilitation services for adults with serious and persistent mental illness.	\$313,745
Health and Human Services	ON OUR OWN OF MONTGOMERY	1019292	Delivery Order for community education on sexual assault and violence	\$212,555
Health and Human Services	ST LUKE'S HOUSE	1019298	Delivery Order to provide residential rehabilitative services for adults with serious and persistent mental illness	\$315,657
Health and Human Services	MONTGOMERY COUNTY COALITION	1019300	Delivery order for affordable permanent supportive housing for homeless including families with children and single adults.	\$212,065
Health and Human Services	THE SHEPHERDS TABLE	1019315	Delivery Order for supportive services for the homeless	\$118,910
Health and Human Services	INTERFAITH WORKS INC	1019322	Delivery Order to provide free clothing and supportive emergency services to homeless families	\$46,492
Health and Human Services	INTERFAITH WORKS INC	1019362	Delivery Order for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities	\$47,500
Health and Human Services	INTERFAITH WORKS INC	1019362	Delivery Order for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities	\$226,030

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	INTERFAITH WORKS INC	1019362	Delivery Order for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities	\$168,854
Health and Human Services	INTERFAITH WORKS INC	1019362	Delivery Order for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities	\$10,130
Health and Human Services	ST LUKE'S HOUSE	1019405	Delivery Order for the Vocational and Support Service Programs for mentally ill adolescents	\$39,952
Health and Human Services	ST LUKE'S HOUSE	1019405	Delivery Order for the Vocational and Support Service Programs for mentally ill adolescents	\$77,720
Health and Human Services	MONTGOMERY COUNTY COALITION	1019406	Delivery Order - Amendment No 16 to provide a comprehensive program of affordable permanent supportive housing for formerly homeless single adults and families	\$526,255
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019410	Delivery Order to provide a mentoring program for children living in foster care	\$62,126
Health and Human Services	COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND INC	1019412	Delivery Order - Amendment No. 2 to provide training for volunteers to work with neglected and abused children in Montgomery County	\$98,758
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1019416	Delivery Order to provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults.	\$14,345
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1019416	Delivery Order to provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults.	\$10,927
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1019416	Delivery Order to provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults.	\$185,000
Health and Human Services	MONTGOMERY COUNTY COALITION	1019420	Delivery order to provide supportive housing services for 40 needy individuals plus 2 families who are Montgomery County residents.	\$86,980
Health and Human Services	BETHESDA CARES INC	1019430	Delivery order for outreach services to homeless persons living in the Bethesda area	\$34,124
Health and Human Services	BETHESDA CARES INC	1019430	Delivery order for outreach services to homeless persons living in the Bethesda area	\$54,540
Health and Human Services	CASA DE MARYLAND	1019438	Delivery order for the Wheaton Day Laborer Center	\$156,080
Health and Human Services	MID-COUNTY UNITED MINISTR	1019440	Delivery Order for Mid-County Ministries, Inc.--Amendment No. 13 for emergency financial assistance & support to low income households	\$17,200
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1019442	Delivery order to provide pro bono legal services for eligible county residents	\$47,243
Health and Human Services	MONTGOMERY COUNTY FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH, INC.	1019448	Delivery Order - Amendment No. 3 to provide support to children and adolescents w/ emotional, behavioral, & mental disorders and to their families	\$241,840

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	THE GEORGE B THOMAS	1019449	Delivery Order for the Highly structured program of services of services to children grade 1 through 12 to improve academic performance	\$765,194
Health and Human Services	THE SENIOR CONNECTION	1019461	Delivery Order - Amendment 12 to provide an interfaith program of supportive services for seniors adults	\$101,411
Health and Human Services	MONTGOMERY COUNTY COALITION	1019469	Emergency shelter for homeless individuals and families	\$26,031
Health and Human Services	MONTGOMERY COUNTY COALITION	1019469	Emergency shelter for homeless individuals and families	\$66,963
Health and Human Services	MONTGOMERY COUNTY COALITION	1019469	Emergency shelter for homeless individuals and families	\$692,614
Health and Human Services	WOMEN WHO CARE MINISTRIES	1019483	Delivery Order to provide for distribution of donated food to low income children during the school year and the summer months	\$100,000
Health and Human Services	ALZHEIMERS ASSOCIATION	1019484	Delivery Order for the Alzheimer's education and outreach program to public safety personnel	\$87,590
Health and Human Services	KOREAN COMMUNITY SERVICE	1019489	Delivery Order to provide assistance to the Korean speaking residents to become more self-sufficient by promoting health and well-being	\$22,090
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1019503	Delivery Order - Amendment No. 2 to provide permanent supportive housing for homeless individuals	\$34,000
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1019503	Delivery Order for Contract No. 1000323--Amendment No. 2 to provide permanent supportive housing for homeless individuals.	\$432,000
Health and Human Services	FAMILY SERVICES INC	1019545	Delivery order for the Healthy Families America Program	\$496,206
Health and Human Services	PRIMARY CARE COALITION	1019548	Delivery order for the administration of the Medbank program	\$37,200
Health and Human Services	MONTGOMERY COUNTY COALITION	1019551	Delivery order to provide housing and support for the chronically homeless through a program called "Home First"	\$32,167
Health and Human Services	MONTGOMERY COUNTY COALITION	1019551	Delivery order to provide housing and support for the chronically homeless through a program called "Home First"	\$47,113
Health and Human Services	MONTGOMERY COUNTY COALITION	1019551	Delivery order to provide housing and support for the chronically homeless through a program called "Home First"	\$16,479
Health and Human Services	AFFILIATED SANTE GROUP	1019570	Delivery Order for the principles of recovery and self-determination for Montgomery County adults with a psychiatric illness through the operation of a consumer-run drop-in center for adults recovering from the effects of a psychiatric illness	\$76,500

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	AFFILIATED SANTE GROUP	1019570	Delivery Order for the principles of recovery and self-determination for Montgomery County adults with a psychiatric illness through the operation of a consumer-run drop-in center for adults recovering from the effects of a psychiatric illness	\$29,726
Health and Human Services	WAY STATION INC	1019571	Delivery Order for respite care services	\$110,000
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019572	Delivery Order to provide supportive services for families at risk parents-to-be with children from birth through 48 months in the Silver Spring-Wheaton area	\$96,821
Health and Human Services	GUIDE PROGRAM INC	1019597	Delivery Order to provide residential and rehab support services to youth 18 to 22 years old	\$113,340
Health and Human Services	GUIDE PROGRAM INC	1019597	Delivery Order to provide residential and rehab support services to youth 18 to 22 years old	\$27,134
Health and Human Services	FAMILY LEARNING SOLUTIONS	1019603	Delivery Order to provide after school tutoring and mentoring services	\$49,338
Health and Human Services	HOSPICE CARING INC	1019607	Delivery Order for Hospice Caring, Inc. to provide training for volunteers/facing life-threatening illness	\$10,554
Health and Human Services	MARYLAND VIETNAMESE MUTUAL ASSOCIATION	1019610	Delivery Order to provide various support services to the immigrant community in Montgomery County	\$63,170
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019624	Delivery Order to provide administrative support to the Linkages To Learning Program	\$68,115
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1019625	Delivery Order to provide after school and weekend classes focusing on math and English for low income students	\$42,676
Health and Human Services	IMPACT SILVER SPRING	1019635	Delivery Order Amendment No. 2 to provide an outreach program for low income individuals to become familiar with County services	\$222,640
Health and Human Services	CARRIBEAN HELP CENTER INC	1019637	Delivery Order to provide emergency assistance and referral services to low-income French/Creole/English speaking immigrant families	\$28,500
Health and Human Services	IMPACT SILVER SPRING	1019640	Delivery Order - Amendment No. 2 to provide for a leadership and training program for the multicultural residents of Silver Spring	\$85,275
Health and Human Services	KENNEDY INSTITUTE	1019655	Delivery Order for services after school and during non-school hours for children, teens and young adults who have multiple disabilities	\$285,136
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1019656	Delivery to provide an Intergenerational Resource Center	\$140,810
Health and Human Services	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1019657	FY 13 Delivery Order - Amendment No. 16 to promotes the successful integration of African refugees into American society	\$20,568
Health and Human Services	JUBILEE ASSOCIATION OF MD	1019659	Delivery Order - Amendment No. 20 for support services to developmentally disabled individuals	\$51,010
Health and Human Services	ASIAN AMERICAN LEAD	1019660	Delivery Order for the supplemental educational program for low-income children and families	\$112,810

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	CASA DE MARYLAND	1019662	Delivery Order to provide social services programs for low-income Latino County residents	\$88,350
Health and Human Services	HEAD INJURY	1019663	Delivery Order - Amendment No. 17 for support services to developmentally disabled Individuals and their families	\$18,244
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1019664	Delivery Order - Amendment No. 6 for the mentoring program to support the educational advancement of immigrant students in secondary school who have limited English proficiency	\$63,170
Health and Human Services	NATIONAL CENTER FOR CHILDREN & FAMILIES INC	1019665	Delivery Order for case management services for two transitional shelter housing programs, which includes a partial "cash match" from HUD	\$74,689
Health and Human Services	COMMUNITY BRIDGES INC	1019668	Delivery Order to provide a youth empowerment and leadership program for early adolescent girls from low income families	\$153,435
Health and Human Services	CARRIBEAN HELP CENTER INC	1019685	Delivery Order - Amendment No. 18 for English Language Instruction assistance referral to community for French-Creole speaking residents	\$21,650
Health and Human Services	IMPACT SILVER SPRING	1019715	Delivery Order to provide support to organized sports activities for youth residing in the Long Branch areas of Silver Spring	\$45,000
Health and Human Services	YMCA OF METRO WASHINGTON	1019716	Delivery Order to provide a program designed to reduce crime, violence, and juvenile delinquency in the Rosemary Hills/West Silver Spring Area of the County	\$54,553
Health and Human Services	KENNEDY INSTITUTE	1019720	Delivery Order	\$66,838
Health and Human Services	MARYLAND TREATMENT CENTERS	1019737	Delivery order for the Day treatment program - as an alternative to residential placement for delinquent youth	\$156,930
Health and Human Services	MARYLAND TREATMENT CENTERS	1019737	Delivery order for the Day treatment program - as an alternative to residential placement for delinquent youth.	\$219,484
Health and Human Services	MARYLAND TREATMENT CENTERS	1019737	Delivery order for the Day treatment program - as an alternative to residential placement for delinquent youth.	\$102,425
Health and Human Services	MARYLAND TREATMENT CENTERS	1019738	Delivery order for the Day treatment program - as an alternative to residential placement for delinquent youth.	\$20,129
Health and Human Services	CASA DE MARYLAND	1019739	Delivery order for HIV/AIDS outreach and prevention programs	\$56,702
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1019749	Delivery Order for Catholic Charities for Family Service Outreach Worker	\$174,019
Health and Human Services	IDENTITY INC	1019758	Delivery order to provide intensive behavioral HIV/STD prevention among Hispanic/Latino adolescents	\$104,777

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Health and Human Services	ROCK CREEK FOUNDATION	1019767	Delivery Order for residential rehabilitation services to seriously mentally ill	\$71,942
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1019770	Delivery Order - Amendment No. 10 for care coordination and wraparound services for children and youth with emotional disabilities	\$760,000
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1019817	Delivery Order - Amendment No. 4 to provide services for Family Support and Emergency Assistance.	\$44,180
Health and Human Services	HOUSING UNLIMITED INC	1019823	Delivery order to provide permanent supporting housing and rehabilitation programs for County residents who are consumers of mental health services.	\$21,600
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1019842	Delivery order to provide job services for unemployed, low-income senior citizen living in Montgomery County	\$37,694
Health and Human Services	SHADY GROVE ADVENTIST	1019861	Delivery Order - Amendment No. 10 to provide cancer screening, education, diagnostic and treatment services plus access to clinical trials	\$185,000
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1019874	Delivery Order for Latin American Youth Center to provide gang prevention, diversion and intervention for targeted County youth	\$133,000
Health and Human Services	NATIONAL CENTER FOR CHILDREN & FAMILIES INC	1019888	FY12 Delivery to provide a parent education program for homeless families at the Greentree Shelter	\$35,505
Health and Human Services	PRIMARY CARE COALITION	1019903	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County	\$88,249
Health and Human Services	PRIMARY CARE COALITION	1019909	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County	\$20,501
Health and Human Services	PRIMARY CARE COALITION	1019909	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County	\$279,970
Health and Human Services	PRIMARY CARE COALITION	1019909	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County	\$10,910
Health and Human Services	PRIMARY CARE COALITION	1019915	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County	\$35,492
Health and Human Services	PRIMARY CARE COALITION	1019915	Delivery Order for Primary Care Coalition for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County	\$198,908
Health and Human Services	PRIMARY CARE COALITION	1020016	Delivery Order to provide healthcare services for the County's Care for Kids Program	\$48,222
Health and Human Services	PRIMARY CARE COALITION	1020032	Delivery Order to provide healthcare services for the County's Care for Kids Program	\$66,234

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Health and Human Services	PRIMARY CARE COALITION	1020032	Delivery Order to provide healthcare services for the County's Care for Kids Program.	\$20,000
Health and Human Services	PRIMARY CARE COALITION	1020040	Delivery Order to provide healthcare services for the County's Care for Kids Program.	\$28,550
Health and Human Services	PRIMARY CARE COALITION	1020040	Delivery Order to provide healthcare services for the County's Care for Kids Program.	\$630,873
Health and Human Services	FAMILY SERVICES INC	1020050	FY13 Delivery Oder to provide match funds for the Brothers Program in the Gaithersburg Area.	\$30,920
Health and Human Services	LIBERTY GROVE UNITED	1020056	FY12 Delivery Order to provide the Sharp Hosts an Academic Resource Program (SHARP) which provides an out-of-school alternative suspension program.	\$38,760
Health and Human Services	TRANSCEN INC	1020080	Delivery Order to provide services to assist students with disabilities in making the transition from school to competitive or support work	\$30,852
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1020116	Delivery Order to provide for evaluation and training for out of school time program entitled "Excel Beyond the Bell"	\$95,000
Health and Human Services	PRIMARY CARE COALITION	1020123	Delivery to provide administrative services and personnel to assist with the operations of the Tree House Child Assessment Center of Montgomery County, MD	\$482,950
Health and Human Services	CULTURAL AND DIVERSITY ENRICHMENT SERVICES-USA INC (CADES-USA)	1020124	Delivery Order - Amendment No. 3 to provide support services to the Cameroonian immigrant population of the County	\$24,000
Health and Human Services	IDENTITY INC	1020136	Delivery Order to provide Outreach for at risk multicultural students	\$57,800
Health and Human Services	IDENTITY INC	1020136	Delivery Order to provide Outreach for at risk multicultural students	\$305,466
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1020137	Delivery order to provide the planning and development of an employment expo for seniors residing in Montgomery County, who wish to remain independent and in the workforce	\$75,000
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1020138	Delivery Order to provide training to help County seniors 50 or older to return to the workplace	\$36,760
Health and Human Services	TARGET COMMUNITY &	1020151	Delivery Order - Amendment No. 18 to promote normalization of persons with developmental disabilities.	\$196,757
Health and Human Services	FULL CITIZENSHIP OF MD INC	1020156	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities in their communities	\$336,550
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1020164	Delivery Order - Amendment No. 17 to promote normalization of persons with developmental disabilities	\$398,315

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Health and Human Services	KENNEDY INSTITUTE	1020169	Delivery Order - Amendment No. 17 to promote normalization of persons with developmental disabilities	\$161,033
Health and Human Services	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1020172	Delivery Order to provide financial management workshops to nonprofit organizations in Montgomery County and in the greater Washington, DC area.	\$116,620
Health and Human Services	ROCK CREEK FOUNDATION	1020197	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities.	\$270,848
Health and Human Services	THE TREATMENT AND LEARNING CENTERS INC	1020201	Delivery Orders for - Amendment No. 17 to promote normalization of persons with developmental disabilities	\$128,046
Health and Human Services	YOUTH SUSPENSION	1020209	Delivery Order for Youth Suspension Opportunities, Inc. to provide the "SHARP Program" as an alternative after school program for suspended students	\$38,760
Health and Human Services	FAMILY LEARNING SOLUTIONS	1020215	Delivery Order to provide administrative oversight of the Family Learning Connections	\$44,180
Health and Human Services	COMMUNITY MINISTRIES OF	1020219	Delivery Order for Community Ministries of Rockville, Inc.--Amendment No. 1.	\$50,000
Health and Human Services	COMPUTER LEARNING AND	1020226	Delivery Order - Amendment No. 1 to provide a vocational training program in computer skills for adults with mental illness.	\$117,616
Health and Human Services	ABILITIES NETWORK INC	1020261	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities	\$19,104
Health and Human Services	CALMRA INC	1020273	Delivery Order to promote normalization of persons with developmental disabilities	\$142,619
Health and Human Services	THE CAROLINE CENTER INC	1020302	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities	\$61,806
Health and Human Services	FAMILY SERVICE FOUNDATION	1020351	Delivery Order for Family Service Foundation, Inc.--Amendment No. 13 to promote normalization of persons with developmental disabilities	\$45,809
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020357	Delivery Order to provide case management services to help clients with a demonstrated financial need develop skills and to search for employment	\$40,000
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020357	Delivery Order to provide case management services to help clients with a demonstrated financial need develop skills and to search for employment	\$64,130
Health and Human Services	WORK OPPORTUNITIES	1020383	Amendment No. 6 to promote the inclusion of people with developmental disabilities in their communities through the provision of supportive services	\$33,586

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Health and Human Services	ST COLETTA OF GREATER	1020412	Delivery Order - Amendment No. 3 to promote the inclusion of people with developmental disabilities in their communities through the provision of support services	\$72,182
Health and Human Services	REHABILITATION OPPORTUNIT	1020472	Delivery Order - Amendment No. 14 to promote normalization of persons with developmental disabilities	\$92,941
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1020535	Delivery Order - Amendment No. 17 to promote normalization of persons with developmental disabilities	\$1,012,177
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1020535	Delivery Order - Amendment No. 17 to promote normalization of persons with developmental disabilities	\$20,244
Health and Human Services	A WIDER CIRCLE INC	1020540	Delivery Order to provide donated food and gifts under the annual Holiday Giving Project for needy families during November and December	\$14,830
Health and Human Services	COMMUNITY SERVICES FOR AUTISTIC ADULTS & CHILDREN	1020546	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities	\$1,049,211
Health and Human Services	COMMUNITY SERVICES FOR AUTISTIC ADULTS & CHILDREN	1020546	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities	\$20,984
Health and Human Services	FAMILY SERVICES INC	1020554	Delivery to provide for a "Neighborhood Services Program" to assist vulnerable families in the Gaithersburg area	\$50,000
Health and Human Services	THOR TEAMS INC	1020621	Delivery Order to provide tutoring to low income at risk students with emphasis on basic math, reading, and English in Damascus	\$23,903
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1020636	Delivery Order - Amendment No. 1 to provide a program of support for those persons with serious and recurrent mental illnesses along with their families, friends, and caregivers.	\$20,000
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020648	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities	\$34,710
Health and Human Services	SEEC INC	1020663	Delivery Order - Amendment No. 18 to promote normalization of persons with developmental disabilities	\$417,387
Health and Human Services	YMCA OF METRO WASHINGTON	1020676	Delivery Order to provide substance abuse and delinquency prevention program for elementary and high school youth and their families in the Carroll Ave and Quebec Terrace Community.	\$60,000
Health and Human Services	INWOOD HOUSE	1020693	Delivery order to provide heavy cleaning and clutter management services to low income, disabled adults at Inwood House.	\$12,343

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Health and Human Services	PRIMARY CARE COALITION	1020696	Management of the County's Children's Medical Services Program	\$74,236
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1020707	Delivery Order for the youth suicide prevention hot line	\$99,702
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1020707	Delivery Order for the youth suicide prevention hot line	\$12,500
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1020707	Delivery Order for the youth suicide prevention hot line	\$29,000
Health and Human Services	HOLY CROSS HOSPITAL	1020711	Delivery Order - Amendment No. 2 for the prevention of cancer through education and screening of low income residents	\$25,000
Health and Human Services	SUBURBAN HOSPITAL INC	1020715	Delivery Order - Amendment No. 2 for the prevention of cancer through education and screening of low income residents	\$25,000
Health and Human Services	POTOMAC COMMUNITY RESOURCES INC	1020718	Delivery Order - Amendment No. 6 to provide support services for persons with developmental disabilities, which allow them to participate in community activities	\$66,690
Health and Human Services	CRITTENTON SERVICES: FLOR	1020735	Delivery Order to provide positive youth developmental programs known as SNEAKERS and PEARLS to teenage girls in Silver Spring and Gaithersburg	\$25,000
Health and Human Services	CRITTENTON SERVICES: FLOR	1020735	Delivery Order to provide positive youth developmental programs known as SNEAKERS and PEARLS to teenage girls in Silver Spring and Gaithersburg	\$50,000
Health and Human Services	GAITHERSBURG HELP INC	1020740	Delivery order to provide for a food distribution and supplies for infants in Montgomery County.	\$30,000
Health and Human Services	CHI CENTERS INC	1020752	Promotes normalization of persons with developmental disabilities	\$775,731
Health and Human Services	CHI CENTERS INC	1020752	Promotes normalization of persons with developmental disabilities	\$15,515
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1020758	Delivery Order to provide pro bono legal services to low income residents of the County.	\$35,780
Health and Human Services	INDEPENDENCE NOW INC	1020762	Delivery order	\$100,000
Health and Human Services	CIRCLE OF RIGHTS INC	1020763	Delivery Order - Amendment No.2 to provide training and support for victims of strokes; especially, in the Latino and African American communities	\$13,000
Health and Human Services	KOREAN COMMUNITY SERVICE	1020770	Services for victims of domestic abuse	\$47,500
Health and Human Services	CHIMES INC	1020774	Promotes normalization of persons with developmental disabilities to promote normalization of persons with developmental disabilities	\$121,226
Health and Human Services	THE GREATER WASHINGTON	1020781	Delivery Order to provide staff and emergency assistance for victims of domestic violence and further client services	\$60,630

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Health and Human Services	COMPUTER LEARNING AND	1020786	Delivery Order to provide employment training services for vulnerable and low income residents who have serious and persistent mental illness.	\$16,000
Health and Human Services	BETAH ASSOCIATES INC	1020799	Delivery Order to assist in setting up project for Montgomery County to study minority infant mortality	\$134,000
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1020807	Delivery Order to provide radio reading broadcasts, dial-in newspaper and magazine services, and other supportive services to the visually impaired	\$51,455
Health and Human Services	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1020820	Delivery Order - Amendment No. 2 to provide for partial salary reimbursement for a family support worker (FSW) to link low income clients with medical and human support services	\$43,738
Health and Human Services	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1020820	Delivery Order - Amendment No. 2 to provide for partial salary reimbursement for a family support worker (FSW) to link low income clients with medical and human support services	\$43,738
Health and Human Services	MEDSOURCE COMMUNITY SVC	1020826	Promotes normalization of persons with developmental disabilities to promote normalization of persons with developmental disabilities	\$26,508
Health and Human Services	THE LOLLIPOP KIDS FOUNDATION	1020831	Delivery Order - Amendment No. 1 to provide funds to assist the cost of the Contractor providing durable Jointmedical equipment to children and adults with disabilities in Montgomery County	\$20,000
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1020858	Delivery Order to provide a centralized database directory of all public, nonprofit, and private health care services for County residents	\$93,660
Health and Human Services	CHILD CENTER AND ADULT SERVICES INC	1020873	Delivery Order - Amendment No. 7 for the mental health assessment and treatment for low-income pregnant women and new mothers	\$45,000
Health and Human Services	JEWISH COMMUNITY CENTER	1020885	Delivery Order. Amendment No. 1 to provide for a camp for children with special needs	\$25,000
Health and Human Services	MONTGOMERY COUNTY MUSLIM	1020893	Delivery order to provide free transportation services for low-income, elderly and frail person who live in Montgomery County	\$85,000
Health and Human Services	ROCKVILLE PRESBYTERIAN CHURCH	1020897	Shelter for Homeless women	\$21,400
Health and Human Services	JEWISH COMMUNITY CENTER	1020903	Delivery Order to provide hot kosher meals for senior County residents	\$29,750
Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery for primary medical care for low income uninsured adults	\$52,587
Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for primary medical care for low income uninsured adults	\$4,598,237
Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for primary medical care for low income uninsured adults	\$5,288,598
Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for primary medical care for low income uninsured adults	\$279,054

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Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for primary medical care for low income uninsured adults	\$42,880
Health and Human Services	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1020909	Delivery Order to provide support to the creation of a Food Council Project.	\$25,000
Health and Human Services	HEAD INJURY	1020917	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities	\$171,101
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1020919	Support services for active military personnel, veterans, and their families in linkage to needed services	\$35,340
Health and Human Services	COLUMBIA LIGHTHOUSE FOR THE	1020926	Delivery Order to provide support services for visually impaired County resident.	\$25,000
Health and Human Services	COLUMBIA LIGHTHOUSE FOR THE	1020926	Delivery Order to provide support services for visually impaired County resident.	\$23,750
Health and Human Services	ROCKVILLE PRESBYTERIAN CHURCH	1020931	Delivery Order for emergency shelter for adult homeless women	\$23,420
Health and Human Services	POTOMAC COMMUNITY RESOURCES INC	1020935	Delivery order for the respite care program	\$30,000
Health and Human Services	REGINALD S LOURIE CENTER	1020942	Delivery Order for Reginald S. Lourie Center to provide a therapeutic nursery program for children ages three and four who have significant delays in their social and emotional development that places them at risk for school failure	\$163,210
Health and Human Services	JUBILEE ASSOCIATION OF MD	1020945	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities	\$391,901
Health and Human Services	INTERFAITH WORKS INC	1020952	Emergency assistance for homeless residents and those at risk of becoming homeless	\$46,598
Health and Human Services	INTERFAITH WORKS INC	1020952	Emergency assistance for homeless residents and those at risk of becoming homeless	\$25,097
Health and Human Services	COMPASS INC	1020953	Delivery Order - Amendment No. 3 to provide services/programs for individuals with developmental disabilities within their communities.	\$673,087
Health and Human Services	COMPASS INC	1020953	Delivery Order - Amendment No. 3 to provide services/programs for individuals with developmental disabilities within their communities	\$13,462
Health and Human Services	ARC OF MONTGOMERY COUNTY	1020958	Amendment No. 16 to promote normalization of persons with developmental disabilities	\$21,451
Health and Human Services	ARC OF MONTGOMERY COUNTY	1020958	Amendment No. 16 to promote normalization of persons with developmental disabilities	\$1,072,539
Health and Human Services	BETAH ASSOCIATES INC	1020959	Delivery Order to provide health care information about HIV/STI to the MSM community in Montgomery County.	\$78,000
Health and Human Services	YMCA OF METRO WASHINGTON	1020965	Delivery Order to provide for the Benchmarks Academic Enrichment Program and homework assistance for students.	\$85,814

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Health and Human Services	THE DWELLING PLACE INC	1021032	Delivery order to provide transitional housing and supportive services for homeless families	\$12,127
Health and Human Services	ARC OF MONTGOMERY COUNTY	1021049	Renewal – Amendment No.15 to provide youths w/developmental disabilities after school and summer respite care	\$51,345
Health and Human Services	PASSION FOR LEARNING INC	1021057	Program services for after school academic programs to at risk students for the period of July 7, 2012 thru 6-30-2013	\$22,090
Health and Human Services	UPPER MONTGOMERY ASSISTANCE NETWORK INC	1021095	Delivery Order to provide emergency financial assistance to low income residents for rent, utilities, and/or medical needs	\$50,000
Health and Human Services	TFM ENTERPRISES INC TA HOME INSTEAD SENIOR CARE #197	1021361	Delivery Order to provide in home support services for individual disabled residents of Montgomery County named by the State of Maryland	\$44,184
Health and Human Services	THE GEORGE B THOMAS	1021437	Delivery Order to provide funding for a Director of Development position	\$70,000
Health and Human Services	MANNA FOOD CENTER INC	1021460	Delivery Order to provide food distribution services to low-income residents.	\$13,110
Health and Human Services	MANNA FOOD CENTER INC	1021460	Delivery Order to provide food distribution services to low-income residents.	\$21,891
Health and Human Services	MANNA FOOD CENTER INC	1021460	Delivery Order to provide food distribution services to low-income residents.	\$182,005
Health and Human Services	BEST BUDDIES INTNL INC	1021559	Delivery Order to provide counseling services for nursing home residents interested in alternate community living options.	\$29,682
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1021587	Provide residential services to one adult with serious and persistent mental illness 24 hours a day.	\$34,290
Health and Human Services	FAMILY SERVICES INC	1022259	Delivery Order to provide parent resource centers	\$73,790
Health and Human Services	CARRIBEAN HELP CENTER INC	1022415	Delivery Order - Amendment No. 2 to provide emergency assistance and referral services to low-income French/Creole/English speaking immigrant families.	\$15,000
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1022427	Delivery Order for administration services for the Conservation Corps	\$500,000
Health and Human Services	IMPACT SILVER SPRING	1022573	Delivery Order to provide support to organized sports activities for youth residing in the Long Branch areas of Silver Spring.	\$49,830
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1022666	Delivery Order for education on internet security for immigrant families	\$20,000
Health and Human Services	WOMEN WHO CARE MINISTRIES	1022699	Delivery Order - Amendment No. 5 to provide for distribution of donated food to low income children during the school year and the summer months.	\$30,000
Health and Human Services	REGINALD S LOURIE CENTER	1022715	Delivery Order to provide audio-video equipment for treatment rooms	\$25,000

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Health and Human Services	CENTER FOR ADOPTION SUPPORT & EDUCATION	1023232	Delivery Order to provide adoption competent therapy to foster and adoptive families and children.	\$45,000
Health and Human Services	SPRINGVALE TERRACE INC	1023436	Delivery order to provide nutritional food for seniors through the Congregate Housing Services Program (CHSP).	\$30,498
Health and Human Services	BETHESDA CARES INC	1023579	Delivery Order to provide eviction prevention, utility assistance, and a part-time social worker for the homeless outreach program.	\$30,000
Health and Human Services	BETHESDA CARES INC	1023579	Delivery Order to provide eviction prevention, utility assistance, and a part-time social worker for the homeless outreach program.	\$28,500
Health and Human Services	COMMUNITY BRIDGES INC	1023589	FY Delivery Order to provide leadership and life skills development and workforce and college preparedness programs.	\$20,000
Health and Human Services	ASIAN AMERICAN LEAD	1023640	Delivery Order to provide operating support for after school programs in several middle schools	\$37,800
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1023649	Delivery Order to provide the single adult transitional shelter services with programs to aid the homeless.	\$22,000
Health and Human Services	NATIONAL CAPITAL BNAI	1023658	Delivery Order for Renewal, Amendment 26 for Meals for the Elderly (Grant)	\$42,000
Health and Human Services	WUMCO HELP INC	1023695	Delivery Order to provide emergency assistance to low income residents for eviction prevention, utility assistance, and prescription drugs.	\$15,000
Health and Human Services	LEGAL AID BUREAU INC	1023831	Legal Services for Seniors	\$76,830
Health and Human Services	NONPROFIT ROUNDTABLE OF GREATER WASHINGTON	1023835	Delivery Order to provide operating support	\$25,000
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1023886	Delivery Order to provide emergency preparedness mental health response services and training to professional mental health providers serving as volunteers.	\$10,200
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1023886	Delivery Order to provide emergency preparedness mental health response services and training to professional mental health providers serving as volunteers.	\$25,500
Health and Human Services	MANNA FOOD CENTER INC	1023902	Delivery Order to provide operating support for the Farm to Food Bank Program that provides clients with nutrition local produce	\$32,400
Health and Human Services	CATALPHA ADVERTISING AND DESIGN INC	1023937	Delivery Order to provide Media Campaigns on Sexual Assault Prevention and Awareness.	\$16,155
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1024002	Delivery Order - Amendment 1 to provide matching funds to support the Troops and Family Care Project from the Robert Woods Johnson Foundation ion grant.	\$75,000
Health and Human Services	MINISTRIES UNITED SILVER SPRING TAKOMA PARK INC	1024152	Delivery Order - New Award.	\$37,550
Health and Human Services	THE GEORGE B THOMAS	1024206	Delivery Order - Amendment 12 for the Highly structured program of services of services to children grade 1 through 12 to improve academic performance.	\$15,304

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Health and Human Services	ST LUKE'S HOUSE AND THRESHOLD SERVICES UNITED, INC.	1024240	Delivery Order - New contract to provide Career, Academic, and Psychiatric Rehabilitation Services for County Residents age 18-25.	\$45,000
Health and Human Services	INDEPENDENCE NOW INC	1024259	Delivery Order to provide staff to aid seniors and persons with disabilities live independently after leaving nursing homes	\$10,231
Health and Human Services	CONFLICT RESOLUTION CENTER OF MONTGOMERY COUNTY INC	1024310	To provide a full-time facilitation and outreach coordinator	\$22,000
Health and Human Services	ARC OF MONTGOMERY COUNTY	1024390	Delivery Order - New contract	\$25,000
Health and Human Services	MOBILE MEDICAL CARE INC	1024529	Delivery Order for New Award--Contract No. 1022291--Mobile Medical Care, Inc. to provide staffing to aid in the health care of uninsured and low income residents of Montgomery County	\$48,420
Health and Human Services	COMMUNITY MINISTRIES OF	1024537	Delivery Order to provide clinic, mental health, and podiatry services at the Mansfield Kaseman Health Clinic	\$62,660
Health and Human Services	MEALS ON WHEELS OF CENTRAL MARYLAND	1024551	Delivery Order to provide for a site coordinator to oversee the distribution of meals to homebound seniors and disabled adults	\$13,210
Health and Human Services	STEPPING STONES SHELTER	1024558	Delivery Order to provide employment counseling for shelter residents and transitional housing programs	\$40,000
Health and Human Services	THE NONPROFIT VILLAGE CENTER INC	1024585	Delivery Order for operating support	\$100,000
Health and Human Services	SUNFLOWER BAKERY, INC.	1024604	Delivery Order to provide employment services to our jobseekers with disabilities, as well as outreach to and raising awareness of potential employers.	\$23,400
Health and Human Services	SPANISH CATHOLIC CENTER	1024695	Delivery Order to provide the Employment Referral Program providing job counseling, job referrals, and job readiness workshops	\$20,000
Health and Human Services	ST ANN'S CENTER FOR CHILDREN YOUTH AND FAMILIES	1024719	Delivery Order to provide funds for operating support	\$20,000
Health and Human Services	MOVERMOMS INC.	1024758	Delivery Order to provide operating support and a van to expand programming	\$15,000
Health and Human Services	MOVERMOMS INC.	1024758	Delivery Order to provide operating support and a van to expand programming	\$15,000
Health and Human Services	INTERFAITH WORKS INC	1024768	Delivery Order to provide operating support and a van to expand programming	\$134,640
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1024773	Delivery Order to provide funding for winter overflow shelter.	\$318,195
Health and Human Services	MONTGOMERY COUNTY COALITION	1024808	Delivery Order - 2% Inflationary Adjustment to provide a comprehensive program of affordable permanent supportive housing for formerly homeless single adults and families	\$10,525
Health and Human Services	TEEN CONNECTION OF TAKOMA	1024827	Delivery Order to provide part-time case manager for teen and young adult patients receiving free and low-cost reproductive health services.	\$21,050

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	KENNEDY INSTITUTE	1024859	Delivery Order, Amendment 1 to provide a program of services after school and during other non-school hours for children, teens and young adults with multiple disabilities	\$96,300
Health and Human Services	RICHARD L KUNKEL	1024960	Knowledge Transfer Contract	\$46,382
Health and Human Services	MUSLIM COMMUNITY CENTER	1024973	Delivery Order to provide operating support for a domestic violence program in the community.	\$25,000
Health and Human Services	ADVENTIST COMMUNITY SERVICES	1025022	Delivery Order to provide food items for low-income residents	\$15,000
Health and Human Services	DUDLEY E. WARNER, JR.	1025033	Knowledge Transfer Contract	\$35,585
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1025072	Delivery Order, Amendment 11 for care coordination and wraparound services for children and youth with emotional disabilities	\$15,200
Health and Human Services	PRIMARY CARE COALITION	1025135	Delivery Order to provide administrative services and personnel to assist with the operations of the Tree House Child Assessment Center of Montgomery County, MD	\$20,000
Health and Human Services	MONTGOMERY HOSPICE INC	1025237	Delivery Order for operating support	\$20,000
Health and Human Services	MARYLAND TREATMENT CENTERS	1025241	Delivery Order to provide drug prevention and intervention services to at-risk and gang involved youth	\$55,757
Health and Human Services	CROSSROADS COMMUNITY FOOD NETWORK INC	1025248	Staff and Food Subsidy for Market's Nutrition Assistance Program	\$25,000
Health and Human Services	GUIDE PROGRAM INC	1025264	Delivery Order to provide a Technology Based Screening Program for Youth Mental Illnesses and Behavioral Problems	\$30,000
Health and Human Services	INTERFAITH WORKS INC	1025414	Delivery Order to provide for an assistant staff member to oversee the Hand to Hand Safety Net Program for the distribution of clothing to low income residents in the County	\$30,000
Health and Human Services	INTERFAITH WORKS INC	1025414	Delivery Order to provide for an assistant staff member to oversee the Hand to Hand Safety Net Program for the distribution of clothing to low income residents in the County	\$15,000
Health and Human Services	PEOPLE ENCOURAGING PEOPLE INC	1025438	Delivery Order to provide support services to homeless individuals with co-occurring mental illness and substance abuse disorders in applying for Social Security Supplemental income	\$72,345
Health and Human Services	INTERFAITH WORKS INC	1025447	Delivery Order to operate a comprehensive program of affordable, permanent supportive housing for fourteen chronically homeless adults	\$56,000
Health and Human Services	MONTGOMERY COUNTY COALITION	1025522	Delivery Order - Amendment No. 23 for emergency shelter for homeless individuals and families	\$13,852

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	PRIMARY CARE COALITION	1025668	Delivery Order – Amendment No. 30, Increase max comp and change scope to add "ABC Million Hearts Project"	\$84,660
Health and Human Services	PRIMARY CARE COALITION	1025668	Delivery Order – Amendment No. 30, Increase max comp and change scope to add "ABC Million Hearts Project"	\$24,000
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1025710	Delivery Order to explore sustainable cost-effective ways to meet the escorted transportation need of low-income older adults with disabilities	\$55,000
Health and Human Services	IVYMOUNT SCHOOL INC	1025719	Provide employment training opportunities for youth with developmental disabilities	\$40,000
Health and Human Services	THE JEWISH FEDERATION	1025797	Delivery Order to provide partial funding for driver training and transportation routing software.	\$25,000
Health and Human Services	YMCA OF METRO WASHINGTON	1025944	Delivery Order – Amendment No. 1 to benchmarks academic enrichment program and homework assistance for students	\$15,631
Health and Human Services	TOP BANANA HOME DELIV GRO	1026112	Delivery Order - Amendment No. 2 to provide at-home deliveries of food and other staples to seniors, disabled and homebound Montgomery County residents	\$37,740
Health and Human Services	REGINALD S LOURIE CENTER	1026212	Assessment, Therapeutic, and Court-Related Services for Child Welfare Services Clients	\$24,500
Health and Human Services	CASA DE MARYLAND	1026243	Delivery Order - Amendment No. 9 for the Wheaton Day Laborer Center	\$17,340
Health and Human Services	CASA DE MARYLAND	1026244	Delivery Order - Amendment No. 9 for employment & training service to low income multi-cultural persons	\$17,340
Health and Human Services	HEALTHY COMMUNITIES INSTITUTE CORPORATION	1026248	Delivery Order - Amendment 1 for licensing, maintenance, and support of the healthy communities network healthcare information software system	\$47,000
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1026430	Delivery Order to provide mentoring for immigrant children ages 8 through 18 under the Intergenerational Bridges Program	\$25,000
Health and Human Services	FOOD AND FRIENDS INC	1027084	Delivery order to provide nutritious meals to chronically ill people age sixty and older who live in MD	\$35,000
Health and Human Services	FAMILY SERVICES INC	1027215	Delivery Order to provide support services through the Club House Program to youth and their families who are at risk or who are involved in the abuse of drugs or alcohol.	\$192,153
Health and Human Services	WILLIAM WENDT CENTER FOR	1027306	Delivery Order for outreach and support services to critically ill persons infected with HIV.	\$26,390
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1027358	Delivery Order providing case management services to shelter residents.	\$70,000
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1027358	Delivery Order providing case management services to shelter residents.	\$45,000

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1027358	Delivery Order providing case management services to shelter residents	\$51,445
Health and Human Services	HEBREW HOME OF GREATER WASHINGTON INC	1027601	Delivery Order to provide a leadership development and training program for the nursing staff and non-clinical staff so that they can provide the proper care to those individuals struggling with dementia. This includes CPR and AED training	\$25,000
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1027660	Delivery order--Increase Max Comp—A#11 to provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults	\$13,800
Health and Human Services	SHADY GROVE ADVENTIST	1027663	Delivery order--Increase Max Comp—A#11.	\$13,800
Health and Human Services	CASA DE MARYLAND	1027690	Delivery Order to provide services to assist young people at risk of deportation who are County residents under the DACA Support Program	\$100,000
Health and Human Services	FAMILY SERVICES INC	1029273	Delivery order to provide funding to the Contractor to facilitate the Contractor's acquisition of The Support Center, Inc. to avoid disruption of medical adult day care services	\$45,000
Health and Human Services	PRIMARY CARE COALITION	1029307	Delivery order - Amendment #33 for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County	\$12,000
Health and Human Services	PRIMARY CARE COALITION	1029902	Delivery Order – Amendment No. 18 for purchasing certified electronic health record system	\$70,000
Health and Human Services	NEXTGEN HEALTHCARE	1032288	New contract for electronic medical records system	\$1,018,595
Housing and Community Affairs	MONTGOMERY COUNTY COALITION	1019300	Delivery order for affordable permanent supportive housing for homeless including families with children and single adults.	\$831,921
Housing and Community Affairs	REBUILDING TOGETHER	1020720	Tenant counseling and housing initiatives	\$200,000
Housing and Community Affairs	REBUILDING TOGETHER	1020720	Tenant counseling and housing initiatives	\$30,920
Housing and Community Affairs	REBUILDING TOGETHER	1020720	Tenant counseling and housing initiatives	\$50,000
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1024772	Delivery Order with Montgomery Housing Partnership, Inc.	\$100,000
Human Resources	IVYMOUNT SCHOOL INC	1022219	Provide employment opportunities for youth with developmental disabilities.	\$40,000
Human Resources	DIVERSIFIED WORKFORCE SOLUTIONS LLC	1024364	Labor Negotiator for the IAFF (Firefighters) Collective Bargaining.	\$30,000
Intergovernmental Relations	MERCURY PUBLIC AFFAIRS LLC	1019773	Base Realignment and Closure	\$15,333
Intergovernmental Relations	MERCURY PUBLIC AFFAIRS LLC	1026411	Base Realignment and Closure	\$15,333
Intergovernmental Relations	MERCURY PUBLIC AFFAIRS LLC	1029958	Base Realignment and Closure	\$15,333
Permitting Services	PICTOMETRY INTERNATIONAL CORP	1030412	RQ20725, Invoice # InV009962 dated 2/27/2013	\$52,000

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Department	Vendor	PO Number	Description	Amount
Police	COLOSSUS INCORPORATED DBA INTERACT PUBLIC SAFETY SYSTEMS	1023185	Rq15919, Task order 3 Interact	\$72,800
Police	NORMA C BEAUBIEN	1024467	Knowledge Transfer Contract	\$33,170
Police	ELECTRONIC MONITORING SERVICES LLC	1026026	Blanket Purchase Order for SCRAM Bracelets.	\$25,400
Police	WUNG KIM	1026697	KTC	\$39,672
Public Libraries	MONTGOMERY COALITION FOR ADULT ENGLISH LITERACY	1020270	Literacy Tutoring - adult English as a second language services to Montgomery County citizens	\$716,058
Public Libraries	LITERACY COUNCIL OF MONTGOMERY COUNTY MARYLAND INC	1020293	Literacy Tutoring to Montgomery County Residents	\$141,000
Recreation	THE ACTIVE NETWORK INC	1019434	Recreation class software and maintenance support services	\$130,000
Recreation	SUNRISE COMMUNITY OF	1019576	Provide summer recreation program for severely and profoundly disabled youth	\$27,526
Recreation	BIG BROTHERS BIG SISTERS	1019677	One-To-One mentoring services to at-risk children and youth	\$45,000
Recreation	BIG BROTHERS BIG SISTERS	1019677	One-To-One mentoring services to at-risk children and youth	\$34,340
Recreation	GAPBUSTER INC	1019679	Provide tutoring, leadership development, and college preparation services for at-risk youth in Montgomery County	\$92,770
Recreation	FIRST TEE MONTGOMERY INC	1019682	Program Services for the period of July 1, 2012 thru June 30, 2013	\$19,760
Recreation	YMCA OF METRO WASHINGTON	1020316	After school activities for Einstein High School	\$100,000
Recreation	THE MENARE FOUNDATION INC	1020808	Provide operating funds only due to revenue loss during renovations of Button Farm	\$21,800
Recreation	JIM AND CAROL TRAWICK FOUNDATION	1020812	Provide funds only for Team Up Program	\$30,000
Recreation	UNITY CHRISTIAN FELLOWSHIP INC	1021056	Program Services for Education and Life Skills Program for period of July 9, 2012 thru June 30, 2013.	\$15,000
Recreation	NINOS UNIDOS DE MONTGOMERY COUNTY INC	1021069	Program Services to Provide Homework Club 118 for the period of July 9, 2012 to June 30, 2013	\$20,000
Recreation	ROSEMARY ACADEMIC ARTS ATHLETIC COMMUNITY INC	1021538	Program Services in the Rosemary Hills Area	\$22,000
Recreation	LATIN AMERICAN YOUTH CENTER INC	1023042	Program Services to Provide GED and Workforce Development Services to Out-of-School Youth	\$32,640
Recreation	THE ACTIVE NETWORK INC	1030382	Training for Dept. of REC	\$37,000
State's Attorney	WEST PUBLISHING CORP	1022732	Online Legal Research Access for the period of November 1, 2012 through October 31, 2013.	\$22,908
Technology Services	NORTHROP GRUMMAN SYSTEMS CORPORATION	1022236	RQ15314, Northrop Grumman Systems Corporation	\$545,941
Technology Services	GANDHI BRIGADE INC	1023056	R15873, Provide Support for youth & intergenerational events at Silver Spring Town Center Plaza	\$25,000
Technology Services	GANDHI BRIGADE INC	1023060	Provide operation support	\$25,000
Technology Services	GANDHI BRIGADE INC	1023062	Provide for a youth media programming	\$25,000
Technology Services	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC. (ESRI)	1029475	RQ20212, Quote#25573095 dated 3/29/2013	\$28,350

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Department	Vendor	PO Number	Description	Amount
Technology Services	SOCRATA INC	1029587	Premium services	\$59,988
Transportation	MJ MANAGEMENT SERVICES LLC	1020729	Call-N-Ride Automated Administrative Services	\$288,000
Transportation	PHILIP HUTCHISON	1023609	Knowledge Transfer Contract	\$30,000
Transportation	WILLIAM R SELBY	1026353	KTC	\$45,000
Transportation	CAROLYN A JONES	1027867	Knowledge Transfer Contract	\$33,163
Transportation	ALTA BICYCLE SHARE INC	1029153	Delivery order For Bikes Rockville/Shady Grove	\$240,000
Transportation	ALTA BICYCLE SHARE INC	1029166	Bikesharing stations for Rockville/Shady Grove	\$640,907
Transportation	ALTA BICYCLE SHARE INC	1029166	Bikesharing stations for Rockville/Shady Grove	\$160,227
				\$49,541,138

Professional Services

Modifications

Department	Vendor	PO Number	Description	Amount
General Services	PARSONS BRINCKERHOFF INC	1022863	On-Site Construction Project Management for the Silver Spring Transit Center	\$116,952
General Services	PARSONS BRINCKERHOFF INC	1028433	On-Site Construction Project Management for the Silver Spring Transit Center	\$142,203
Health and Human Services	EMC2 INC	1026094	Software Update	\$23,492
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1026502	Enhancements to the NCR-Linx projects	\$182,022
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1026502	Enhancements to the NCR-Linx projects	\$49,520
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1028167	NCR Linx System	\$50,278
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1028167	NCR Linx System	\$178,523
Technology Services	CA INC	1030468	Amendment No 10	\$84,535
Technology Services	RSD AMERICA INC	1030475	Amendment No 6	\$38,924
				\$866,449

Professional Services

New Awards

Department	Vendor	PO Number	Description	Amount
Health and Human Services	MONTGOMERY COUNTY COALITION	1020061	Delivery Order to provide a 24-housing program for single homeless men and women in four locations.	\$218,295
Housing and Community Affairs	COLLEGE TRACKS INC	1020002	College assess and success program to encourage low-income students at Wheaton High School	\$49,920
Housing and Community Affairs	COLLEGE TRACKS INC	1020002	College assess and success program to encourage low-income students at Wheaton High School	\$45,000
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1021008	Homework Club Program	\$25,000
Housing and Community Affairs	CASA DE MARYLAND	1021081	Pine Ridge Community Center	\$146,340
Housing and Community Affairs	CASA DE MARYLAND	1021083	Tenant counseling and housing initiatives project	\$250,000
Housing and Community Affairs	CASA DE MARYLAND	1021083	Tenant counseling and housing initiatives project	\$15,000
Housing and Community Affairs	ASIAN-AMERICAN HOMEOWNERSHIP COUNSELING INC	1021883	Counseling and assistance to Montgomery County homeowners at risk of foreclosure	\$20,000

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Department	Vendor	PO Number	Description	Amount
Housing and Community Affairs	ASIAN-AMERICAN HOMEOWNERSHIP COUNSELING INC	1021883	Counseling and Assistance to Montgomery County homeowners at risk of foreclosure	\$40,000
Housing and Community Affairs	COLLEGIATE DIRECTIONS INC	1021985	Pre- and in-college counseling, tutoring, and test prep for low-income students	\$50,000
Technology Services	FORESEE RESULTS INC	1029765	Non-comp contract for 1025108	\$37,600
				\$897,155

**Professional Services
Renewals**

Department	Vendor	PO Number	Description	Amount
Economic Development	BALLARD SPAHR LLP	1026366	Extension of contract term.	\$75,000
General Services	THE MENARE FOUNDATION INC	1023263	Provide a bond bill match for the restoration of Button Farm	\$80,000
Health and Human Services	KOREAN COMMUNITY SERVICE	1019316	Delivery Order for outreach service to promote financial self-sufficiency and health awareness	\$43,180
Health and Human Services	INTERFAITH WORKS INC	1019436	Delivery order to provide multiservice programs for Homeless Persons	\$69,627
Health and Human Services	INTERFAITH WORKS INC	1019436	Delivery order to provide multiservice programs for Homeless Persons	\$490,119
Health and Human Services	THE DWELLING PLACE INC	1019512	Delivery order to provide for a comprehensive program of affordable permanent supportive housing for chronically homeless families.	\$30,000
Housing and Community Affairs	MONTGOMERY COUNTY HISTOR	1019787	Education and outreach programs	\$32,250
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1020824	Affordable housing for eligible County residents	\$44,400
Housing and Community Affairs	HOUSING UNLIMITED INC	1020912	Assistance with acquisition and property management of affordable housing for adults with disabilities and community housing development organization operating support	\$14,800
Housing and Community Affairs	HOUSING UNLIMITED INC	1020912	Assistance with acquisition and property management of affordable housing for adults with disabilities and community housing development organization operating support	\$25,000
Police	MONTGOMERY CO HUMANE SOCIETY	1020477	Comprehensive animal related services	\$1,602,370
Police	QUETEL CORP	1028222	Maintenance of Integrated digital management system	\$52,063
Technology Services	CA INC	1026742	Amendment No 8 for contract renewal (approved by CRC)	\$31,863
Transportation	GRAFFITI ABATEMENT PTNR INC	1019797	Graffiti education, enforcement and eradication programs	\$15,000
Transportation	JEWISH COUNCIL FOR THE AGING	1020077	To provide Connect-A-Ride program services	\$153,860
Transportation	TRANSPORTATION ACTION PRT	1020106	Administrative and management services to the North Bethesda transportation management district (TMD).	\$527,809
				\$3,287,341

Non-Professional Services

Delivery Orders

Department	Vendor	PO Number	Description	Amount
Circuit Court	INFAX INCORPORATED	1030232	Electronic directory display system	\$37,158
Correction and Rehabilitation	IDENTITY INC	1019889	Re-entry program for Latino youthful offenders	\$51,150
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1022006	Correctional education services for inmates	\$70,000
Economic Development	HERITAGE TOURISM ALLIANCE	1019955	Heritage Days Event	\$51,000
Fire and Rescue Service	KRONOS INC	1027485	Maintenance of Telestaff Scheduling System	\$24,963
General Services	FACILITIES PLUS INC	1021726	Public Safety Headquarters Facility Maintenance Services	\$615,400
General Services	XEROX CORPORATION	1021972	Full service & pooled preventive maintenance & accessories for department's 14 printers.	\$280,000
General Services	THE ARC OF MONTGOMERY COUNTY INC	1022665	Custodial services for fuel depots	\$12,000
General Services	MUSLIM COMMUNITY CENTER	1025449	Matching Funds for Construction and Renovation to ADA Compliant Restrooms, and Additional Classrooms	\$175,000
General Services	DIAGNOSTIC INNOVATIONS	1027893	Computer based diagnostic systems and services	\$11,475
Health and Human Services	HVM LLC	1020986	for shelter services (new contract)	\$587,650
Health and Human Services	WORKFORCE SOLUTIONS GROUP	1021876	Pre-employment training and job placement services for inmates	\$45,000
Merit System Protection Board	KATHLEEN J TAYLOR	1027635	Consulting Services for the Merit System Protection Board	\$50,000
Permitting Services	HANSEN INFORMATION TECHNOLOGIES	1022428	Hansen V7X Customer Service & Land Management Software	\$193,539
Police	MONTGOMERY CO HUMANE SOCIETY	1022103	Licensing Fee Services	\$25,920
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1023552	NCR LinX - Amendment #28	\$52,130
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1023824	NCR LinX - Amendment #29	\$86,561
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1023824	NCR LinX - Amendment #29	\$362,434
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1023824	NCR LinX - Amendment #29	\$88,554
Police	JOYCE A SPEAR	1027074	Consulting Services	\$66,706
Police	CELLEBRITE USA INC	1030449	UFED Touch Ultimate mobile synchronization systems	\$14,668
Sheriff	SEROTTE ROCKMAN WESCOTT	1021048	Collective bargaining services	\$30,000
Sheriff	SEROTTE ROCKMAN WESCOTT	1030190	Collective Bargaining Services	\$25,000
Transportation	MONTGOMERY WEED CONTROL	1019938	Control and Eradication of Johnson Grass, Shattercane, Thistles and Multi Florarose within Montgomery County	\$22,000
Transportation	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1020086	Pay-By- Space Equipment Maintenance	\$15,000
Transportation	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1020086	Pay-By- Space Equipment Maintenance	\$19,000
Transportation	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1020890	Pay-by-Space Equipment Maintenance	\$33,766
Transportation	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1020890	Pay-by-Space Equipment Maintenance	\$11,818

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Department	Vendor	PO Number	Description	Amount
Transportation	CTR SYSTEMS PARKING INC	1020907	Maintenance Services for Pay on Foot Equipment	\$95,107
Transportation	CTR SYSTEMS PARKING INC	1020907	Maintenance Services for Pay on Foot Equipment	\$47,544
Transportation	CTR SYSTEMS PARKING INC	1020911	Maintenance Services for Pay on foot Equipment	\$15,000
Transportation	CTR SYSTEMS PARKING INC	1020911	Maintenance Services for Pay on foot Equipment	\$15,000
Transportation	ALTA BICYCLE SHARE INC	1029074	PO for Launch of Bike Sharing program	\$67,667
Transportation	ALTA BICYCLE SHARE INC	1029074	PO for Launch of Bike Sharing program	\$13,804
Transportation	ALTA BICYCLE SHARE INC	1029074	PO for Launch of Bike Sharing program	\$53,863
Transportation	ALTA BICYCLE SHARE INC	1029074	PO for Launch of Bike Sharing program	\$193,002
Transportation	ALTA BICYCLE SHARE INC	1029322	Bikeshare Stations for Down-County Region, which includes Silver Spring, Friendship Heights, Bethesda, Takoma Park.	\$1,015,200
Transportation	ALTA BICYCLE SHARE INC	1029322	Bikeshare Stations for Down-County Region, which includes Silver Spring, Friendship Heights, Bethesda, Takoma Park.	\$77,489
Transportation	ALTA BICYCLE SHARE INC	1029332	Bicycles for the bike share program for Down County region (which includes Silver Spring, Friendship Heights, Bethesda, Takoma Park).	\$302,240
				\$4,953,808

Non-Professional Services

Modifications

Department	Vendor	PO Number	Description	Amount
Police	PERKINELMER HEALTH SCIENCES INC	1024590	Maintenance Multiprobes	\$14,184
Police	LIFE TECHNOLOGIES CORPORATION	1025758	Maintenance of the PCR system and analyzers	\$26,326
Police	VOICE PRINT INTERNATIONAL INC	1026866	24/7 software support and maintenance of the Voice Print System	\$22,188
Sheriff	SEROTTE ROCKMAN WESCOTT	1026780	Collective Bargaining Services	\$50,000
Technology Services	SAS INSTITUTE INC	1030826	RQ20722, Amendment no 28 for renewal	\$101,390
				\$214,088

Non-Professional Services

New Awards

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	ARC OF MONTGOMERY COUNTY	1019746	Provide custodial services to the administrative areas of the MCCF.	\$30,000
Correction and Rehabilitation	NATIONAL FATHERHOOD INITIATIVE INC A/K/A NATIONAL FATHERHOOD INITIATIVE	1027504	InsideOut Dad Program for inmates at MCCF	\$15,000
Environmental Protection	A WIDER CIRCLE INC	1019974	Pickup and delivery services of donated furniture and household items to needy families	\$25,000
General Services	PERKINELMER HEALTH SCIENCES INC	1025786	Move crime lab equipment	\$16,356
Health and Human Services	AVOLVE SOFTWARE CORP	1029931	Electronic plan management	\$368,600
Housing and Community Affairs	A WIDER CIRCLE INC	1019974	Pickup and delivery services of donated furniture and household items to needy families	\$53,920
Housing and Community Affairs	A WIDER CIRCLE INC	1019974	Pickup and delivery services of donated furniture and household items to needy families	\$45,000

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Department	Vendor	PO Number	Description	Amount
Police	MEGGITT TRAINING SYSTEMS	1023075	Maintenance and repair of The ATO-2003 Target Conveying System	\$12,570
Police	JOYCE A SPEAR	1025511	Procurement consulting Services for Police	\$70,000
Police	NICHEVISION FORENSICS LLC	1026222	New Contract Execution	\$55,000
Police	AGILENT TECHNOLOGIES INC	1029038	Maintenance of the (3) gas chromatograph/Mass Spectrometers	\$23,026
Police	CI TECHNOLOGIES INC	1030615	Case management software	\$49,000
Sheriff	THE CAREERCATCHERS INC	1020333	Employment program for victims of domestic violence	\$15,000
Sheriff	MONTGOMERY COUNTY FAMILY JUSTICE CENTER FOUNDATION INC	1022607	Salary Assistance for community outreach program for victims of domestic violence and their families	\$20,000
Sheriff	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1023851	Legal services to immigrant victims of domestic violence	\$50,000
Sheriff	WE REFUSE INC	1024512	Creation, printing & distributing We Refuse magazine	\$15,000
				\$863,472

Non-Professional Services

Renewals

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	PRISON OUTREACH MINISTRY INC DBA PRISON OUTREACH MINISTRY	1020738	Program to link mentors and faith-based institutions to assist persons returning from incarceration	\$51,150
Police	SECOND CHANCE WILDLIFE CENTER INC	1020499	Cover contractor's operating costs for animal care	\$58,000
Police	ANIMAL WELFARE LEAGUE OF	1020520	Provide operating support	\$14,350
Police	QIAGEN INC	1026321	Maintenance of the two (2) Q1Acube Robots located in the Crime Lab	\$10,664
Police	DIALOGIC COMMUNICATIONS CORPORATION DBA CASSIDIAN COMMUNICATIONS	1026507	Annual maintenance and support of Reverse 911 system	\$15,140
Police	PEN-LINK LTD	1026650	Maintenance of the LINCOLN Wiretap System	\$47,000
Police	COMPUTER MARKETING ASSOCIATES INC	1026906	Online telephone record look-up services through a subscription to ITACT.	\$11,760
Technology Services	MONTGOMERY COMMUNITY TV	1019937	Amendment no 8 for renewal expires 6/30/2012	\$2,250,120
Technology Services	IBM CORPORATION	1021517	Amendment no 36 for Renewal Expire 7/31/2012	\$526,709
				\$2,984,893

Goods

Delivery Orders

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	SANOLITE CORP	1019516	Laundry supplies and institutional closed chemical dispensing system	\$30,000
Correction and Rehabilitation	S & E PAPER INC DBA NATIONAL SUPPLY COMPANY	1028508	Institutional Closed Chemical Dispensing System	\$30,000
Fire and Rescue Service	ROBERTS OXYGEN COMPANY INC	1023535	Medical Grade Oxygen Delivery	\$42,000
Fire and Rescue Service	PHYSIO-CONTROL INC	1023555	Monitor/Defibrillator Equipment and Accessories	\$67,068
Fire and Rescue Service	SMITHS DETECTION INC	1025178	Smith's Detection LCD 3.3 CWA and TIC Detectors	\$19,960
Fire and Rescue Service	RAE SYSTEMS INC	1025456	Radiation and Gas Detection Instruments and Accessories	\$43,029

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Department	Vendor	PO Number	Description	Amount
Fire and Rescue Service	GLOBAL EMERGENCY RESOURCES LLC	1025705	19 Motorola Model MC65 Mobile handheld computers loaded with patient tracking software and 4 emergency mobile LANS kits	\$115,176
Fire and Rescue Service	GLOBAL EMERGENCY RESOURCES LLC	1025706	50 Motorola Model MC65 mobile handheld computers loaded with patient tracking software and 1 emergency mobile LANS kit	\$232,600
Fire and Rescue Service	GLOBAL EMERGENCY RESOURCES LLC	1025714	44 Motorola Model MC65 mobile handheld computers loaded with patient tracking software and 6 emergency mobile LANS kits	\$242,576
Fire and Rescue Service	PHYSIO-CONTROL INC	1025894	Monitors/Defibrillator Equipment and Accessories	\$40,000
Fire and Rescue Service	NABCO INC	1025934	Total Containment Explosive Magazine Model SV-80	\$153,600
Fire and Rescue Service	QSA GLOBAL INC	1027199	Two Open Vision LT C-Arm Video X-Ray Systems - Model OVLT-S70	\$128,830
Fire and Rescue Service	PHYSIO-CONTROL INC	1028052	Monitors/defibrillator equipment and accessories	\$24,383
Fire and Rescue Service	PHYSIO-CONTROL INC	1028052	Monitors/defibrillator equipment and accessories	\$24,383
Fire and Rescue Service	PHYSIO-CONTROL INC	1029040	Blanket Purchase Order for Monitors/Defibrillator Equipment and Accessories	\$20,000
Fire and Rescue Service	CRIMSON FIRE INC D/B/A SPARTAN ERV	1030014	Fire Department Pumper	\$605,157
Fire and Rescue Service	CRIMSON FIRE INC D/B/A SPARTAN ERV	1030015	Fire Department Pumper Trucks	\$1,210,314
Health and Human Services	SIEMENS HEALTHCARE	1019465	Drug Testing Kits & Equipment	\$165,000
Health and Human Services	POSZ INC	1021013	HIV related medications to individuals	\$23,250
Health and Human Services	POSZ INC	1027333	Provide HIV related medications to HIV individuals	\$75,702
Police	KAPPA MAP GROUP LLC	1024857	Customized Montgomery County MD Maps	\$15,210
Police	LEICA MICROSYSTEMS INC	1026962	forensic microscopes	\$20,592
Police	PHYSIO-CONTROL INC	1029409	Blanket Purchase Order for Monitors/Defibrillator Equipment and Accessories for Police	\$46,796
Police	LOADOMETER CORPORATION	1030768	Truck Scales	\$78,320
Sheriff	CEIA USA LTD	1028518	Walk through metal detectors.	\$13,656
Technology Services	NEW DAWN TECHNOLOGIES INC	1025472	RQ17638, maintenance for Oct. to Oct.	\$79,730
Transportation	LEICA GEOSYSTEMS INC	1023759	Survey Equipment - GPS	\$27,855
Transportation	ALTA BICYCLE SHARE INC	1030752	Bikeshare - Bicycle Safety Stickers	\$15,356
				\$3,590,543

Goods

Modifications

Department	Vendor	PO Number	Description	Amount
Transportation	GENFARE A DIVISION OF SPX	1023051	Contractor to provide fare box parts for ride on buses.	\$49,000
				\$49,000

Goods

Renewals

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	S & E PAPER INC DBA NATIONAL SUPPLY COMPANY	1019499	Sanitation supplies	\$60,000
Police	ADVANCED PUBLIC SAFETY	1026903	Virtual Partner Software and Maintenance	\$26,057
				\$86,057

Modifications Exceeding \$25,000

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	3M ELECTRONIC MONITORING INC	1025001	Electronic monitoring services	\$90,000
Emergency Management and Homeland Security	COAKLEY & WILLIAMS CONSTRUCTION INC	1022964	Construction Services for the Montgomery County Public Safety Headquarters	\$900,000
Environmental Protection	ROSS CONTRACTING INC	1021066	Construction of Stoney Creek Stormwater Management Pond	\$1,250,000
Environmental Protection	D AND F CONSTRUCTION INC	1029722	C.I.P. Work Order Contract	\$1,985,764
General Services	FOULGER-PRATT CONTRACTING	1021710	SS Transit Center CO #13	\$966,261
General Services	PARSONS BRINCKERHOFF INC	1022062	Architectural/Engineering Services for Design of Silver Spring Transit Center	\$800,000
General Services	COAKLEY & WILLIAMS CONSTRUCTION INC	1022384	Construction Services for the Montgomery County Public Safety Headquarters	\$761,223
General Services	PARSONS BRINCKERHOFF INC	1022863	On-Site Construction Project Management for the Silver Spring Transit Center	\$116,952
General Services	THE GOODYEAR TIRE AND RUBBER COMPANY	1023173	Transit Bus Tire Lease Agreement - AM#3 adding new tire size to fleet	\$130,000
General Services	CDCI INC	1024243	JOC, Const. services. Task # 4.	\$117,569
General Services	FOULGER-PRATT CONTRACTING	1026080	Construction Services for the Silver Spring Transit Center	\$722,853
General Services	PARSONS BRINCKERHOFF INC	1028433	On-Site Construction Project Management for the Silver Spring Transit Center	\$142,203
Liquor Control	CIBER INC	1024209	Implementing new modules for Department of Liquor Control (DLC)	\$3,663,000
Liquor Control	GRUNLEY CONSTRUCTION CO INC	1028858	Construction For the Montgomery County Liquor Warehouse	\$224,003
Police	LIFE TECHNOLOGIES CORPORATION	1025758	Maintenance of the PCR system and analyzers	\$26,326
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1026502	Enhancements to the NCR-Linx projects	\$182,022
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1026502	Enhancements to the NCR-Linx projects	\$49,520
Police	VALLEY PROTEINS INC	1026751	Pickup, Removal and Legal Disposal of Dead Deer from the State Highway Maintenance Depot	\$37,500
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1028167	NCR Linx System	\$50,278
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1028167	NCR Linx System	\$178,523
Public Libraries	SIRSI CORPORATION	1025340	Library System/enterprise.	\$50,110
Public Libraries	SIRSI CORPORATION	1025340	Library System/enterprise.	\$126,820
Sheriff	ALLIEDBARTON SECURITY SERVICES LLC	1025070	Security Guard Services	\$65,000
Sheriff	SEROTTE ROCKMAN WESCOTT	1026780	Collective Bargaining Services	\$50,000
Technology Services	COLUMBIA TELECOMMUNICATIONS CORPORATION	1019459	Amendment no 9, extension beyond term, Expire 6/30/2012	\$175,000
Technology Services	COLUMBIA TELECOMMUNICATIONS CORPORATION	1019459	Amendment no 9, extension beyond term, Expire 6/30/2012	\$70,000
Technology Services	MONTGOMERY COMMUNITY TV	1019468	RQ14185 Renewal, expires 6/30/2012	\$79,480
Technology Services	SUSAN KENEDY-HOOD	1019507	RQ14040 Amendment no 10 expires 12/31/2012	\$54,000
Technology Services	SMS SYSTEMS MAINTENANCE SERVICES INC	1021197	RQ13916 Amendment no 7, renewal expires 6/30/2012	\$103,409

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Department	Vendor	PO Number	Description	Amount
Technology Services	TELTRONIC INC	1021441	RQ15178, replaces PO1019614 for amendment no 3	\$300,000
Technology Services	MOTOROLA SOLUTIONS, INC.	1021442	RQ15179, replaces PO1019463	\$1,184,992
Technology Services	911 ETC INC	1023554	RQ15659, Amendment no 10 renewal, expires 10/20/2012	\$50,000
Technology Services	MOTOROLA SOLUTIONS, INC.	1024711	RQ16876, Amendment no 32 add trak 9100 install	\$401,650
Technology Services	CA INC	1030468	RQ20773, Amendment No 10 for renewal due to expire 6/29/2013	\$84,535
Technology Services	RSD AMERICA INC	1030475	RQ20977, Amendment No 6 due to expire 6/29/2013	\$38,924
Technology Services	SAS INSTITUTE INC	1030826	RQ20722, Amendment no 28 for renewal	\$101,390
Transportation	ACS TRANSPORT SOLUTIONS INC	1020810	Contract Renewal & Five-year Maintenance Plan payable annually.	\$256,411
Transportation	SERCO INC	1020828	Renewal AM#5-Extension Beyond the Terms to September 30, 2012, for Call-N-Ride Administrative Services.	\$50,492
Transportation	CHK AMERICA INC	1022231	Bus Stop Maps and Timetables Printing Services.	\$49,500
Transportation	GENFARE A DIVISION OF SPX	1023051	Contractor to provide fare box parts for ride on buses.	\$49,000
Transportation	ARDENT COMPANY LLC	1024226	Change Order - Dale Drive	\$39,781
				\$15,774,491

Bridge Actions

Department	Vendor	PO Number	Description	Amount
Circuit Court	LEXISNEXIS	1019452	On-Line Access to Legal Information and Legal Research Tools and Documents	\$22,200
Circuit Court	PLEXUS INSTALLATIONS INC	1026451	RQ18349 Telephone Service Request #10832-13, dated 11/29/2012	\$1,408
Circuit Court	DOURON INC	1028955	Purchase Order for Furniture for the Circuit Court	\$43,328
Circuit Court	PLEXUS INSTALLATIONS INC	1030596	RQ21084, Telephone Service Request #11894-13 dated 4/30/2013	\$502
Community Engagement Cluster	PLEXUS INSTALLATIONS INC	1021719	RQ15125, Telephone Service Request #11762-12 install for CeC	\$261
Community Engagement Cluster	PLEXUS INSTALLATIONS INC	1028333	RQ19633, Telephone Service Request #11337-13 dated 2/26/2013	\$698
Community Engagement Cluster	PLEXUS INSTALLATIONS INC	1028698	RQ19989, Telephone Service Request #11337-13 dated 2/26/2013	\$698
Community Engagement Cluster	MOTOROLA SOLUTIONS, INC.	1030552	RQ20879, Quote#QU0000231030 dated 5/2/2013	\$32,029
Community Engagement Cluster	PLEXUS INSTALLATIONS INC	1031022	RQ22749, Telephone Service Request #12118-13 Dated 5/29/2013 late FY13	\$1,259
Community Use of Public Facilities	DOURON INC	1023417	Purchase Order for Office Furniture for Community Use of Public Facilities - 255 Rockville Pike, 2nd floor	\$88,187
Community Use of Public Facilities	GENE'S JOHNS & RENTALS INC	1023434	Portable Toilets	\$3,000
Consumer Protection	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1021464	Delivery Order	\$200
Consumer Protection	SCHREIBER TRANSLATIONS INC	1022142	Delivery Order	\$200
Correction and Rehabilitation	DENTRUST DENTAL MARYLAND, PA	1019811	Dental Services	\$75,000

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Correction and Rehabilitation	DENTRUST DENTAL MARYLAND, PA	1019812	Dental Services	\$3,000
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1021140	Food Items	\$30,000
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1021140	Food Items	\$240,000
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1021140	Food items	\$80,000
Correction and Rehabilitation	LANCASTER FOODS LLC	1021239	Fresh produce for inmates	\$1,200
Correction and Rehabilitation	LANCASTER FOODS LLC	1021239	Fresh produce for inmates	\$10,000
Correction and Rehabilitation	LANCASTER FOODS LLC	1021239	Fresh produce for inmates	\$2,000
Correction and Rehabilitation	SIMCO LOGISTICS INC T/A JACK & JILL ICE CREAM/JACK & JILL DSD	1021252	Ice cream and related products	\$600
Correction and Rehabilitation	SIMCO LOGISTICS INC T/A JACK & JILL ICE CREAM/JACK & JILL DSD	1021252	Ice cream and related products	\$600
Correction and Rehabilitation	SIMCO LOGISTICS INC T/A JACK & JILL ICE CREAM/JACK & JILL DSD	1021252	Ice cream and related products	\$1,500
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1021253	Milk and milk products	\$10,000
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1021253	Milk and milk products	\$2,000
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1021253	Milk and milk products	\$1,200
Correction and Rehabilitation	CONTRACT PHARMACY	1021255	Onsite pharmacy and related services	\$50,000
Correction and Rehabilitation	CONTRACT PHARMACY	1021256	on-site pharmacy and related services	\$350,000
Correction and Rehabilitation	NATIONAL FOOD GROUP INC	1021874	Food items	\$5,000
Correction and Rehabilitation	NATIONAL FOOD GROUP INC	1021874	Food items	\$6,500
Correction and Rehabilitation	NATIONAL FOOD GROUP INC	1021874	Food items	\$16,000
Correction and Rehabilitation	BI INC	1022099	Electronic monitoring services and equipment	\$100,300
Correction and Rehabilitation	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1022215	Ammunition	\$3,350
Correction and Rehabilitation	LANCASTER FOODS LLC	1022367	Fresh produce	\$40,000
Correction and Rehabilitation	LANCASTER FOODS LLC	1022367	Fresh produce	\$70,000
Correction and Rehabilitation	LANCASTER FOODS LLC	1022367	Fresh produce	\$20,000
Correction and Rehabilitation	LANCASTER FOODS LLC	1022367	Fresh produce	\$22,000
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1022580	Medical supplies	\$5,000
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1022582	Medical supplies	\$15,000
Correction and Rehabilitation	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1022756	Ammunition	\$5,410
Correction and Rehabilitation	JUICE CO INC	1023154	Food items	\$5,000
Correction and Rehabilitation	JUICE CO INC	1023154	Food items	\$15,000
Correction and Rehabilitation	JUICE CO INC	1023154	Food items	\$4,000
Correction and Rehabilitation	JUICE CO INC	1023154	Food items	\$6,500
Correction and Rehabilitation	WW GRAINGER INC	1023168	Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$30,000
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1023195	RQ16060, Telephone Service Request #11900-12 for COR	\$1,154
Correction and Rehabilitation	BIOMEDICAL WASTE SERVICE	1023287	Biomedical Waste Pick Up & Disposal for County Clinics	\$5,000
Correction and Rehabilitation	BIOMEDICAL WASTE SERVICE	1023289	Biomedical Waste Pick Up & Disposal for County Clinics	\$1,500

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Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1023916	Milk and Dairy Products	\$90,000
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1023916	Milk and Dairy Products	\$21,000
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1023916	Milk and Dairy Products	\$11,000
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1023942	RQ16836, install data jack for COR	\$354
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1025309	RQ17541, Telephone Service Request #10526-13 10/2/2012	\$597
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1025981	RQ18105, Telephone Service Request #10363-13 dated 9/10/2012	\$418
Correction and Rehabilitation	DENTRUST DENTAL MARYLAND, PA	1026898	Dental Services for inmates	\$4,500
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1026929	Medical Supplies and Equipment	\$15,000
Correction and Rehabilitation	FMB LAUNDRY INC	1027365	Annual laundry equipment preventive maintenance and Repair	\$11,342
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1028352	RQ19953, Telephone Service Request #11468-13 dated 3/12/2013 DCOR	\$642
Correction and Rehabilitation	WORLD MEDICAL GOVERNMENT SOLUTIONS	1029121	Medical Supplies and Equipment	\$5,000
Correction and Rehabilitation	WORLD MEDICAL GOVERNMENT SOLUTIONS	1029138	Medical Supplies and Equipment	\$30,000
Correction and Rehabilitation	NEIL S HIBLER PHD	1029269	Pre-employment Psychological Evaluations of Applicants	\$10,000
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1029523	RQ 20694,1, Telephone Service Request #11598-13 dated August 8, 2013.	\$897
Correction and Rehabilitation	CONTRACT PHARMACY	1029727	Pharmaceuticals and related services	\$20,000
Correction and Rehabilitation	JUICE CO INC	1030189	Juice and juice products	\$2,000
Correction and Rehabilitation	JUICE CO INC	1030189	Juice and juice products	\$13,000
Correction and Rehabilitation	JUICE CO INC	1030189	Juice and juice products	\$3,500
Correction and Rehabilitation	CONTRACT PHARMACY	1030193	Onsite pharmacy and related services	\$35,000
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1030990	RQ21371, Telephone Service Request #11984-13 dated 5/10/2013	\$430
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1030992	RQ21422, Telephone Service Request #12028-13 dated 5/15/2013	\$357
Correction and Rehabilitation	WORLD MEDICAL GOVERNMENT SOLUTIONS	1031258	Medical Supplies and Equipment	\$5,000
County Attorney	LEXISNEXIS	1019376	On-Line Access to Legal Information and Legal Research Tools and Documents for the Office of the County Attorney.	\$32,160
County Attorney	CYCOM DATA SYSTEMS INC	1025884	Purchase Order for Legal Case Management Software Annual Maintenance and Support Services.	\$15,642
County Attorney	SHI INTERNATIONAL CORP	1028914	RQ20071, Quote#6479956 dated 4/2/2013	\$20,399
County Council	PLEXUS INSTALLATIONS INC	1026699	RQ18528, Telephone Service Request #10852-13 dated 12/3/2012	\$244
County Council	PLEXUS INSTALLATIONS INC	1027308	RQ18997, Telephone Service Request #11086-13 dated 1/14/2013	\$304
County Executive	CHERRY BEKAERT LLP	1027092	Internal Auditing Services	\$4,960
Emergency Management and Homeland Security	GTSI CORP	1022907	Technology Products/Equipment and Technology Services/Solutions - Wireless Bridge	\$400,000

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Emergency Management and Homeland Security	PLEXUS INSTALLATIONS INC	1025335	RQ17787, Telephone Service Request #10090-13 dated 7/20/2012	\$906
Emergency Management and Homeland Security	MOTOROLA SOLUTIONS, INC.	1026444	RQ18092, Quote QU0000210129, equipment	\$98,809
Emergency Management and Homeland Security	MOTOROLA SOLUTIONS, INC.	1028250	RQ19466, Quote #20130208 Bridge dated 2/8/2013, equipment	\$14,712
Environmental Protection	MCCORMICK TAYLOR INC	1029623	Watershed Restoration	\$5,993
Environmental Protection	MCCORMICK TAYLOR INC	1029623	Watershed Restoration	\$17,045
Environmental Protection	APEX COMPANIES LLC	1014223	Environmental Services	\$9,909
Environmental Protection	WW GRAINGER INC	1019916	Industrial tools	\$1,500
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1019964	safety shoes Transfer Station staff	\$1,500
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1022505	shoes	\$89
Environmental Protection	GENE'S JOHNS & RENTALS INC	1022874	Portable Toilets	\$4,500
Environmental Protection	DOURON INC	1023461	Purchase Order for Furniture for Environmental Protection	\$13,109
Environmental Protection	WW GRAINGER INC	1023493	Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$3,000
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1023499	Safety Shoes	\$120
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1023553	Safety Shoes	\$120
Environmental Protection	APEX COMPANIES, LLC	1024025	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$680
Environmental Protection	CH2M HILL ENGINEERS INC	1024657	Task Order #3Water Quality Protection Charge	\$349,774
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1026413	Safety Shoes	\$176
Environmental Protection	APEX COMPANIES, LLC	1026579	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$68,640
Environmental Protection	HIGHWAY AND SAFETY SERVICES INC	1028407	Construction Services for Stormwater Management Services	\$1,183,989
Environmental Protection	HIGHWAY AND SAFETY SERVICES INC	1028408	Construction Services for Stormwater Management Services	\$118,398
Environmental Protection	CH2M HILL ENGINEERS INC	1028553	Water Quality and Watershed Consulting Services	\$294,948
Environmental Protection	A MORTON THOMAS & ASSOCIATES INC	1029623	Landscape Architecture	\$39,305
Environmental Protection	A MORTON THOMAS & ASSOCIATES INC	1029691	Rainscapes - Filed Order	\$3,930
Environmental Protection	CONTRACTOR COMPLIANCE	1029923	Prevailing Wage Requirements Consulting Services	\$7,943
Environmental Protection	A MORTON THOMAS & ASSOCIATES INC	1030146	Landscape Architect Services for Stormwater Management Projects	\$37,260
Environmental Protection	HIGHWAY AND SAFETY SERVICES INC	1030617	Construction Services for Stormwater Management Services	\$928,409
Environmental Protection	HIGHWAY AND SAFETY SERVICES INC	1030617	Construction Services for Stormwater Management Services	\$928,409
Environmental Protection	HIGHWAY AND SAFETY SERVICES INC	1030625	Construction Services for Stormwater Management Services	\$92,840
Environmental Protection	CONTRACTOR COMPLIANCE	1030971	Prevailing Wage Requirements Consulting Services	\$4,202
Finance	TYLER TECHNOLOGIES INC	1023303	Property Tax Receivable System	\$48,251
Finance	TYLER TECHNOLOGIES INC	1023303	Property Tax Receivable System	\$14,249

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Department	Vendor	PO Number	Description	Amount
Finance	TYLER TECHNOLOGIES INC	1023303	Property Tax Receivable System	\$48,251
Finance	PLEXUS INSTALLATIONS INC	1026873	RQ18794, Telephone Service Request #11099-13 dated 1/15/2013	\$525
Finance	PLEXUS INSTALLATIONS INC	1028356	RQ19654, Telephone Service Request #11267-13 dated 2/13/2013 DTS	\$1,424
Finance	TYLER TECHNOLOGIES INC	1029806	Property Tax Receivable System	\$4,550
Fire and Rescue Service	WW GRAINGER INC	1019807	Industrial supplies - safety supplies and equipment.	\$25,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1020650	Medical, First Aid Supplies	\$3,500
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1020654	Medical, First Aid Supplies	\$3,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1020656	Medical, First Aid Supplies	\$3,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1020660	Medical, First Aid Supplies	\$4,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1021065	Medical Supplies	\$3,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1021067	Medical Supplies	\$4,000
Fire and Rescue Service	TILLEY CHEMICAL CO	1021412	Motor Oils, Lubricants, Greases, and Related Items	\$45,000
Fire and Rescue Service	WW GRAINGER INC	1021469	Supplies shop tools, equipment, and supplies.	\$15,000
Fire and Rescue Service	WW GRAINGER INC	1021471	Shop tools	\$7,500
Fire and Rescue Service	DIVERSIFIED INSPECTIONS	1021560	Inspection of Aerial Apparatus and Ground Ladders	\$40,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1021601	Medical Supplies	\$2,500
Fire and Rescue Service	WW GRAINGER INC	1021687	Industrial supplies FRS Silver Spring Volunteer Fire Department Fire Station 1	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021691	Cleaning & custodial supplies FRS-Station 2	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021695	Cleaning and custodial supplies FS 3 (WWG)	\$5,000
Fire and Rescue Service	WW GRAINGER INC	1021697	Cleaning & custodial supplies 17921 Brooke Road Sandy Spring,Maryland,MD,20860	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021700	10620 Connecticut Avenue Kensington,Maryland,MD,20895 FS 5 supplies	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021701	Cleaning & custodial supplies 6600 Wisconsin Avenue Bethesda,Maryland,MD,20815	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021703	FS 7 - 8001 Connecticut Avenue Chevy Chase,Maryland,MD,20815	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021704	FS 8 801 Russell Avenue Gaithersburg,Maryland,MD,20879	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021705	FS 9 - 25801 Frederick Road Clarksburg,Maryland,MD,20871	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021744	Custodial supplies Fire And Rescue Service 8110 Georgia Ave Silver Spring,Maryland,MD,20910	\$3,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021747	Custodial Supplies FS 40 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021749	cleaning supplies 5920 Massachusetts Avenue Bethesda,Maryland,MD,20816	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021751	FS12 10617 New Hampshire Avenue Silver Spring,Maryland,MD,20903	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021753	Custodial Supplies FS 35 (MCPS) - Cleaning & Maintenance Supplies	\$2,000

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Department	Vendor	PO Number	Description	Amount
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021754	Custodial Supplies FS 34 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021756	FS 13 26334 Ridge Road Damascus,Maryland,MD,20872	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021757	FS 14 supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021758	Custodial Supplies FS 33 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021759	Custodial Supplies FS 31 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021761	Custodial Supplies FS 30 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021762	Custodial Services FS 29 (MCPS) - Cleaning & Maintenance Supplies	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021763	FS 15 13900 Old Columbia Pike Silver Spring,Maryland,MD,20904	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021766	FS 16 111 University Boulevard East Silver Spring,Maryland,MD,20901	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021767	Custodial Supplies FS 28 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021768	Custodial Supplies FS 26 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021769	Custodial Supplies FS 25 (MCPS) - Cleaning & Maintenance Supplies	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021770	FS 17 supplies	\$3,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021771	Custodial Supplies FS 24 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021772	FS 18 12251 Georgia Avenue Wheaton,Maryland,MD,20902	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021773	FS 19 1945 Seminary Road Silver Spring,Maryland,MD,20910	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021774	FS 20 9041 Old Georgetown Road Bethesda,Maryland,MD,20814	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021776	Custodial Supplies FS 23 (MCPS) - Cleaning & Maintenance Supplies	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021784	FS 21 12500 Veirs Mill Road Rockville,Maryland,MD,20853	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021788	FS 22 18910 Germantown Road Germantown,Maryland,MD,20874	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021791	FS 24 3216 New Hampshire Avenue Silver Spring,Maryland,MD,20904	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021794	FS 25 14401 Connecticut Avenue Aspen Hill,Maryland,MD,20906	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021795	Custodial Supplies FS 22 (MCPS) - Cleaning & Maintenance Supplies	\$2,000

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Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021796	Custodial Services FS 21 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021798	Custodial Supplies FS 20 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021799	Custodial Supplies FS 19 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021800	FS 26 6700 Democracy Boulevard Bethesda, Maryland, MD, 20814	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021801	FS 28 7272 Muncaster Mill Road Derwood, Maryland, MD, 20855	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021802	Custodial Supplies FS 18 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021804	FS 29 20001 Crystal Rock Drive Germantown, Maryland, MD, 20874	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021806	Custodial Supplies FS 17 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021810	Custodial Supplies FS 15 (MCPS) - Cleaning & Maintenance Supplies	\$3,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021813	Custodial Supplies FS 14 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021816	FS 30 9404 Falls Road Potomac, Maryland, MD, 20854	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021817	Custodial Supplies FS 13 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021819	Custodial Supplies FS 2 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021820	FS 31 12100 Darnestown Road North Potomac, Maryland, MD, 20878	\$5,000
Fire and Rescue Service	WW GRAINGER INC	1021823	FS 33 11430 Great Falls Road Potomac, Maryland, MD, 20854	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021826	FS 34 20633 Boland Farm Drive Germantown, Maryland, MD, 20876	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021830	FS 35 22610 Gateway Center Drive Clarksburg, Maryland, MD, 20871	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021833	FS 40 16911 Georgia Avenue Olney, Maryland, MD, 20832	\$2,000
Fire and Rescue Service	WW GRAINGER INC	1021849	R2 11435 Grandview Ave Wheaton, Maryland, MD, 20902	\$3,000
Fire and Rescue Service	WW GRAINGER INC	1021853	FS 8663 Grovemont Cir Gaithersburg, Maryland, MD, 20877	\$1,000
Fire and Rescue Service	WW GRAINGER INC	1021856	FRS 101 Monroe St 12th FL Rockville, Maryland, Md, 20850	\$500
Fire and Rescue Service	WW GRAINGER INC	1021857	PSTA FRS training section	\$2,500
Fire and Rescue Service	WW GRAINGER INC	1021859	SCBA, supplies	\$500
Fire and Rescue Service	WW GRAINGER INC	1021861	Hazmat FRS headquarters	\$500

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Fire and Rescue Service	WW GRAINGER INC	1021863	FRS-Grovermont Circle	\$1,000
Fire and Rescue Service	WW GRAINGER INC	1021867	FS FRS Kensington volunteer fire department fire station 25	\$100
Fire and Rescue Service	WW GRAINGER INC	1021868	FRS headquarters	\$250
Fire and Rescue Service	WW GRAINGER INC	1021869	FRS duty operations chiefs office	\$1,500
Fire and Rescue Service	WW GRAINGER INC	1021870	FRS communications section	\$2,500
Fire and Rescue Service	WW GRAINGER INC	1021871	FRS headquarters	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021877	Custodial Supplies FS 10 (MCPS) - Cleaning & Maintenance Supplies	\$3,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021878	Custodial Supplies FS 9 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021881	Custodial Services FS 8 (MCPS) - Cleaning & Maintenance Supplies	\$3,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021882	Custodial Supplies FS 7 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021885	Custodial Supplies FS 6 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021886	Custodial Supplies FS 5 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021888	Custodial Services FS 4 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1021893	Custodial Supplies FS 3 (MCPS) - Cleaning & Maintenance Supplies	\$3,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1021989	Medical Supplies	\$3,500
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022029	Custodial Supplies FS 11 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022031	Custodial Supplies FS 12 (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022033	Custodial Supplies R2 (MCPS) - Cleaning & Maintenance Supplies	\$3,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022035	Custodial Supplies ECC (MCPS) - Cleaning & Maintenance Supplies	\$2,500
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022040	Custodial Supplies FC Office (MCPS) - Cleaning & Maintenance Supplies	\$2,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022043	Custodial Services PSTA (MCPS) - Cleaning & Maintenance Supplies	\$1,000
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022046	Custodial Supplies SCBA (MCPS) - Cleaning & Maintenance Supplies	\$100
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022047	Custodial Supplies Battalion 3 (MCPS) - Cleaning & Maintenance Supplies	\$500
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022049	Custodial Supplies Div. Risk (MCPS) - Cleaning & Maintenance Supplies	\$250
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1022050	Custodial Supplies DOC Office (MCPS) - Cleaning & Maintenance Supplies	\$500

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Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1022102	SCBA parts	\$48,956
Fire and Rescue Service	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1022117	Safety flares	\$2,500
Fire and Rescue Service	WW GRAINGER INC	1022371	Cleaning supplies	\$500
Fire and Rescue Service	OCTAGON SERVICES INC DBA TANKS DIRECT	1022436	Turnkey Fuel Management System	\$105,690
Fire and Rescue Service	OCTAGON SERVICES INC DBA TANKS DIRECT	1022442	Turnkey Fuel Management System	\$121,247
Fire and Rescue Service	OCTAGON SERVICES INC DBA TANKS DIRECT	1022443	Turnkey Fuel Management System	\$111,028
Fire and Rescue Service	OCTAGON SERVICES INC DBA TANKS DIRECT	1022444	Turnkey Fuel Management System	\$97,200
Fire and Rescue Service	PHYSIO-CONTROL INC	1022507	Defibrillators	\$30,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1022826	EMS Supplies	\$150,000
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1023017	Scott Air Pack Parts	\$17,000
Fire and Rescue Service	OFFICE DEPOT INC	1023061	Ink Cartridges	\$24,999
Fire and Rescue Service	OCTAGON SERVICES INC DBA TANKS DIRECT	1023193	Turnkey Fuel Management System	\$69,985
Fire and Rescue Service	TRENDWAY CORPORATION	1023912	Purchase Order for Furniture for the MCFRS - Special Investigations	\$13,428
Fire and Rescue Service	WW GRAINGER INC	1023923	Delivery Order	\$8,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1024329	Medical, First Aid Supplies	\$34,356
Fire and Rescue Service	ADDEN FURNITURE INC	1024357	Blanket Purchase Order for one time buy of furniture for MCFRS.	\$10,963
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1024389	RQ17193, Telephone Service Request #10270-13 8/27/2012	\$9,180
Fire and Rescue Service	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1024939	Safety flares	\$3,594
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1025042	RQ16369, Quote dated 6/19/2012	\$15,384
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1025218	RQ17801, Qu0000200714 dated 8/24/2012	\$6,777
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1025281	Scott Air Pack Parts	\$49,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1025717	Medical, First Aid Supplies	\$18,000
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1025840	RQ17987, Quote #QU0000205645 dated 10/1/2012	\$700
Fire and Rescue Service	WW GRAINGER INC	1025850	Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$10,000
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1025985	RQ18132, Telephone Service Request #10744-13 11/12/2012	\$4,532
Fire and Rescue Service	OFFICE DEPOT INC	1026183	Office Supplies (Printer & Toner Cartridges)	\$24,999
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1026448	RQ18306, Telephone Service Request #10819-13 11/27/2012	\$336
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1026470	RQ18401, Telephone Service Request #10731-13 dated 11/8/2012	\$521
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1026494	Medical, First Aid Supplies	\$40,000
Fire and Rescue Service	WW GRAINGER INC	1026704	Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment	\$1,500
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1026706	RQ18536, Telephone Service Request #10950-13 dated 12/21/2012	\$242
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1026735	Medical, First Aid Supplies	\$50,000
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1026805	RQ18088, QU0000212309 dated 11/28/2012	\$15,039

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Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1026812	RQ18537, Telephone Service Request #10818-13 dated 11/27/2012	\$491
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1026813	RQ18636, Telephone Service Request #11022-13 dated 1/8/2013	\$573
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1026965	RQ18689, quote #201309 MCFR trv dated 1/9/2013	\$140,516
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1027113	Medical, First Aid Supplies	\$9,500
Fire and Rescue Service	JOHNSON HEALTH TECH NORTH AMERICA INC.	1027170	Purchase Order for 5 Treadmills for MCFRS.	\$33,995
Fire and Rescue Service	MED3000 INC	1027185	Billing for Emergency Medical Transport Services and Associated Services	\$406,488
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1027307	RQ19002, Telephone Service Request #11134-13 dated 1/23/2013	\$425
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1027328	RQ19101, Quote QU0000219473 dated 1/31/2012	\$2,660
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1027689	Medical, First Aid Supplies	\$45,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1027858	Medical, First Aid Supplies	\$4,150
Fire and Rescue Service	OCTAGON SERVICES INC DBA TANKS DIRECT	1027888	Turnkey Fuel Management System	\$31,034
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1028064	Medical, First Aid Supplies	\$2,500
Fire and Rescue Service	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1028065	Safety flares	\$2,500
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1028116	Blanket Purchase Order for Scott Air Pack Parts	\$49,000
Fire and Rescue Service	WW GRAINGER INC	1028225	Blanket purchase order for miscellaneous (as needed) fire department tools	\$2,500
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028308	RQ19602, Telephone Service Request #11345-13 dated 2/27/2013	\$470
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028341	RQ19980, Telephone Service Request #11482.13 dated 3/14/2013 FRS	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028343	RQ19955, Telephone Service Request #11410-13 dated 3/6/2013	\$1,154
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028344	RQ19954, Telephone Service Request #11407-13 dated 3/6/2013 FRS	\$689
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028353	RQ19900, Telephone Service Request #11148-13 dated 1/24/2013 FRS	\$280
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028354	RQ19898, Telephone Service Request #11439-13 dated 3/11/2013 FRS	\$283
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028357	RQ19651, Telephone Service Request #11370-13 dated 3/4/2013	\$774
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1028515	Radio Replacement and parts	\$6,173
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1028539	Radio replacement and parts	\$6,363
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028672	RQ19652, Telephone Service Request #11371-13 3/4/2013 for HHS	\$3,208
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028701	RQ19990, Telephone Service Request #11406-13 dated 3/6/2013	\$466
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028703	RQ19992, Telephone Service Request #11408-13 dated 3/6/2012	\$759

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Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028705	RQ19993, Telephone Service Request #11405-13 dated 3/6/2013	\$496
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028708	RQ19994, Telephone Service Request #11409-13 dated 3/6/2013	\$499
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028709	RQ19996, Telephone Service Request #11411-13 dated 3/6/2013	\$679
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028710	RQ19997, Telephone Service Request #11459-13 dated 3/12/2013	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028713	RQ19998, Telephone Service Request #11503-13 dated 3/15/2013	\$302
Fire and Rescue Service	WW GRAINGER INC	1028828	Delivery order--Hazardous Materials.	\$10,000
Fire and Rescue Service	TELTRONIC INC	1028909	RQ19745, Ticket#407833	\$517
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028915	rq20178, Telephone Service Request #11626-13 dated 4/2/2013	\$349
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028918	RQ20121, Telephone Service Request #11610-13 dated 3/29/2013	\$890
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028919	RQ20111, Telephone Service Request #11617-13 dated 3/29/2013	\$1,380
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028922	RQ20110, Telephone Service Request #11614-13 dated 3/29/2013	\$1,138
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028923	rq20109, Telephone Service Request #11613-13 dated 3/29/2013	\$1,116
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028929	RQ20108, Telephone Service Request #11543-13 dated 3/20/2013	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028931	RQ20083, Telephone Service Request #11616-13 dated 3/29/2013	\$878
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028934	RQ20082, TsR#11615-13 dated 3/29/2013	\$1,199
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028936	RQ20080, Telephone Service Request #11612-13 dated 3/29/2013	\$905
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028938	RQ20079, Telephone Service Request #11611-13 dated 3/29/2013	\$1,245
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028939	RQ20078, Telephone Service Request #11572-13 dated 3/25/2013	\$507
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028940	RQ20074, Telephone Service Request #11445-13 dated 3/11/2013	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028942	RQ20075, Telephone Service Request #11460-13 dated 3/12/2013	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028944	RQ20076, Telephone Service Request #11481-13 dated 3/14/2013	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1028948	RQ20180, Telephone Service Request #11163-13 dated 1/28/2013	\$282
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1028978	Blanket Purchase Order for Medical and First Aid Supplies for MCFRS.	\$44,000
Fire and Rescue Service	WW GRAINGER INC	1029079	Delivery Order for the purchase of cleaning supplies.	\$5,000

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Fire and Rescue Service	APEX COMPANIES, LLC	1029288	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$15,030
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1029408	Blanket Purchase Order for Medical and First Aid Supplies for MCFRS.	\$25,000
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1029459	RQ20419, Quote#QU0000226268 dated 3/27/2013	\$3,511
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1029466	RQ19973, Quote dated 3/22/2013	\$6,173
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029469	RQ20406, Telephone Service Request #11746-13 dated 4/16/2013	\$995
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029484	RQ20077, Telephone Service Request #11502-13 dated 3/15/2013	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029501	RQ 20967,1, Telephone Service Request #11871-13 dated 29 April 2013.	\$2,186
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029506	RQ 20965,1 , Telephone Service Request #11868-13 dated April 29, 2013.	\$1,161
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029510	RQ 20867,1, Telephone Service Request #11867-13, date August 15, 2013.	\$1,434
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029511	RQ 20865,1,Telephone Service Request #11870-13, dated August 15, 2013.	\$1,170
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029516	RQ 20863,1, Telephone Service Request #11827-13 dated August 15, 2013.	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029518	RQ 20859,1, Telephone Service Request #11866-13 dated August 15, 2013.	\$1,404
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029521	RQ 20731,1, Telephone Service Request #11792-13 dated August 9, 2013.	\$928
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029522	RQ 20729,1, Telephone Service Request #11789-13 dated 4 18, 2013.	\$1,242
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1029535	Blanket purchase order for medical and first aid supplies for FRS.	\$11,400
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1029536	Blanket purchase order for medical and first aid supplies for MCFRS.	\$5,700
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029543	RQ 20685,1, Telephone Service Request #11793-13 dated 4/18/2013.	\$938
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029551	RQ 20684,1,Telephone Service Request #11790-13 dated 4/18/2013	\$1,434
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029559	RQ 20682,1, Telephone Service Request #11787-13, dated 4/18/2013	\$866
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029563	RQ 20681,1 Telephone Service Request #11781-13 dated 4/18/2013.	\$1,700
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029570	RQ 20575,1 Telephone Service Request #11785-13 dated 4/18/2013.	\$901
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029576	RQ 20573,1, Telephone Service Request #11782-13 dated 4/18/2013	\$1,317
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029577	RQ 20563,1, Telephone Service Request #11502-13 dated 3/13/2013.	\$302

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Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029579	RQ 20515,1, Telephone Service Request #11788 dated 4/18/2013.	\$1,198
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029583	RQ 20514,1, Telephone Service Request #11734-13 dated 4/15/2013	\$302
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029590	RQ 20511,1, Telephone Service Request #11372-13 dated 4/15/2013.	\$448
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1029595	RQ 20509,1, Telephone Service Request #11780-13 dated 4/18/2013.	\$1,173
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1029606	Blanket Purchase Order for Medical and First Aid Equipment for FRS	\$9,500
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1029627	Blanket Purchase Order for Medical and Fire Aid Equipment for MCFRS.	\$38,000
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1029634	Blanket Purchase Order for Scott Air Pack Parts	\$50,952
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1029705	Blanket Purchase Order for Medical and First Aid Supplies	\$8,000
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1030166	RQ20418, Quote dated 6/19/2013	\$1,170
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030417	RQ20734, Telephone Service Request #11786-13 dated 4/18/2013	\$1,212
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030418	RQ20735, Telephone Service Request #11783-13 dated 4/18/2013	\$1,136
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1030471	Blanket Purchase Order for Medical and First Aid Supplies for FRS	\$15,000
Fire and Rescue Service	APEX COMPANIES, LLC	1030498	FRS 12 supplies	\$6,200
Fire and Rescue Service	APEX COMPANIES, LLC	1030499	FRS 14 supplies	\$5,800
Fire and Rescue Service	APEX COMPANIES, LLC	1030500	FRS 25 supplies	\$6,547
Fire and Rescue Service	APEX COMPANIES, LLC	1030501	FRS 6 supplies	\$6,138
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030529	RQ20999, Telephone Service Request #11863-13 dated 4/29/2013	\$852
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030549	RQ21001, Telephone Service Request #11865-13 dated 4/29/2013	\$1,171
Fire and Rescue Service	VIDACARE CORPORATION	1030567	Blanket Purchase Order for EZ-10 Power Driver Needles and EZ-10 Needle Stabilizers	\$8,000
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030575	RQ21053, Telephone Service Request #11483-13 dated 3/14/2013	\$369
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030576	RQ21052, TSr#11864-13 dated 4/29/2013	\$1,231
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030578	RQ21051, Telephone Service Request #11897-13 dated 4/29/2013	\$301
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030579	RQ21002, Telephone Service Request #11869-13 dated 4/29/2013	\$969
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030993	RQ21512, Telephone Service Request #11872-13 dated 4/29/2013	\$887
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1030994	RQ21571, Telephone Service Request #11979-13 dated 5/10/2013	\$318
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1031210	RQ21950, Quote#20130529 MCFRS dated 5/29/2013	\$15,325

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Fire and Rescue Service	WW GRAINGER INC	1031211	Safety equipment and supplies	\$10,000
General Services	WW GRAINGER INC	1019908	Industrial Supplies	\$40,000
General Services	WW GRAINGER INC	1019928	industrial supplies	\$60,000
General Services	DOURON INC	1020105	Purchase order for furniture for school based health center-0640400.	\$24,840
General Services	SWEENEY BROTHERS INC	1020192	Automotive fasteners	\$45,000
General Services	THE BEST BATTERY COMPANY INC	1020193	Automotive generator, alternators, starters and repair service	\$10,000
General Services	STARRAD CORP	1020196	Automotive generators, alternators, starters and repair services	\$125,000
General Services	SWEENEY BROTHERS INC	1020207	Automotive fasteners	\$60,000
General Services	TILLEY CHEMICAL CO	1020214	Motor oils, lubricants, greases, and related items	\$420,000
General Services	LOOPER SERVICECENTER	1020442	Aftermarket automotive parts	\$60,000
General Services	QUARLES PETROLEUM INC	1020457	Motor oils, lubricants, greases, and related items	\$15,000
General Services	AMERICAN TRUCK AND BUS INC	1020460	Transit aftermarket automotive parts	\$10,000
General Services	THE BEST BATTERY COMPANY INC	1020539	Automotive batteries	\$170,000
General Services	STARRAD CORP	1020579	Automotive generators, alternators, starters and repair services	\$150,000
General Services	TILLEY CHEMICAL CO	1020666	Motor oils, lubricants, greases, and related items	\$150,000
General Services	CONTRACTOR COMPLIANCE	1020791	Prevailing Wage Requirements Consulting Services	\$45,140
General Services	RICOH AMERICAS CORP	1021021	lease and annual maintenance of copiers	\$1,500,000
General Services	PHYSICIAN SALES AND SERVICE	1021208	Medical Supplies and Equipment	\$11,507
General Services	PHYSICIAN SALES AND SERVICE	1021231	Medical Supplies and Equipment	\$11,507
General Services	WW GRAINGER INC	1021435	Supplies electrical	\$10,000
General Services	WW GRAINGER INC	1021435	Supplies electrical	\$10,000
General Services	WW GRAINGER INC	1021435	Supplies electrical	\$10,000
General Services	WW GRAINGER INC	1021435	Supplies electrical	\$10,000
General Services	WW GRAINGER INC	1021435	Supplies electrical	\$20,000
General Services	WW GRAINGER INC	1021435	Supplies electrical	\$40,000
General Services	APEX COMPANIES LLC	1021455	FY13 - encumbrance for service - removal, disposal and testing of underground fuel tanks	\$120,000
General Services	BOLAND TRANE SERVICES DBA BOLAND	1021518	HVAC services at various County facilities as needed	\$100,000
General Services	COLOSSAL CONTRACTORS INC	1021630	plumbing - Carpentry & Painting	\$20,000
General Services	CONTRACTOR COMPLIANCE	1021668	Prevailing Wage Requirements Consulting Services	\$63
General Services	ENVIRONMENTAL & POWER SERVICES INC	1021919	Provide water testing and balancing of six computer room air conditioning units in the COB data center. Project #0500726	\$2,360
General Services	XEROX CORPORATION	1021958	Xerox 8000 digital color production printer with full service & preventive maintenance.	\$80,000
General Services	XEROX CORPORATION	1022003	Xerox Highlight Color 128 digital production printer with full service & preventive maintenance.	\$200,000

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General Services	ENVIRONMENTAL & POWER SERVICES INC	1022004	Pool Pac HVAC provide redundant chilled water pump and associated mounting, electrical connection, controls, & installation for the HVAC backup system serving cob data center. project # 0500726	\$26,916
General Services	WW GRAINGER INC	1022032	Per judicial center annex-0100300 for purchase of construction representative equipment per quote #2016172521	\$133
General Services	APEX COMPANIES, LLC	1022149	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$5,796
General Services	VSC FIRE AND SECURITY	1022290	T&M life safety/sprinkler services for various county facilities	\$49,950
General Services	NOLAND COMPANY	1022297	Plumbing supplies	\$14,950
General Services	NOLAND COMPANY	1022297	Plumbing supplies	\$125,000
General Services	GALE ASSOCIATES INC	1022467	Consultant Services for Building Envelope Construction and Repair	\$16,895
General Services	CONTRACTOR COMPLIANCE	1022560	Prevailing Wage Requirements Consulting Service	\$280
General Services	CONTRACTOR COMPLIANCE	1022565	Prevailing Wage Requirements Consulting Service	\$1,077
General Services	CONTRACTOR COMPLIANCE	1022570	Prevailing Wage Consulting Service	\$3,555
General Services	CONTRACTOR COMPLIANCE	1022571	Prevailing Wage Requirements Consulting Service	\$22
General Services	CONTRACTOR COMPLIANCE	1022574	Prevailing Wage Requirements Consulting Service	\$32
General Services	CONTRACTOR COMPLIANCE	1022576	Prevailing Wage Requirements Consulting Service	\$14
General Services	CONTRACTOR COMPLIANCE	1022578	Prevailing Wage Requirements Consulting Service	\$25
General Services	CONTRACTOR COMPLIANCE	1022579	Prevailing Wage Requirements Consulting Service	\$36
General Services	CONTRACTOR COMPLIANCE	1022581	Prevailing Wage Requirements Consulting Service	\$18
General Services	OFFICE DEPOT INC	1022812	Office Supplies	\$2,000
General Services	CN ROBINSON LIGHTING SUPPLY COMPANY	1022815	Lamps, ballasts, lighting fixtures & supplies	\$94,950
General Services	COLOSSAL CONTRACTORS INC	1022881	Carpenters and Materials to manufacture the front desk at the entrance Lobby according	\$6,679
General Services	CONTRACTOR COMPLIANCE	1022888	Prevailing Wage Requirements Consulting Service	\$110
General Services	GALE ASSOCIATES INC	1022993	Consultant Services for Building Envelope Construction and Repair	\$13,835
General Services	CONTRACTOR COMPLIANCE	1023071	Prevailing Wage Requirements Consulting Service	\$303
General Services	CONTRACTOR COMPLIANCE	1023242	Prevailing Wage Requirements Consulting Service	\$79
General Services	CONTRACTOR COMPLIANCE	1023245	Prevailing Wage Requirements Consulting Service	\$42
General Services	COLOSSAL CONTRACTORS INC	1023634	T&M carpentry and painting for county facilities	\$8,443
General Services	CONTRACTOR COMPLIANCE	1023684	Prevailing Wage Requirements Consulting Service	\$191
General Services	PLEXUS INSTALLATIONS INC	1023721	Telephone Service Request #10004-13, 7/20/2012 for DCOR	\$1,664
General Services	DUARTEK INC	1023782	Assistive Listening Systems	\$46,000
General Services	PLEXUS INSTALLATIONS INC	1023809	RQ16156, Telephone Service Request #10298-13 dated 8/30/2012	\$1,804
General Services	APEX COMPANIES, LLC	1024015	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$15,561

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General Services	APEX COMPANIES, LLC	1024026	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$11,534
General Services	CONTRACTOR COMPLIANCE	1024044	Prevailing Wage Requirements Consulting Service	\$265
General Services	CONTRACTOR COMPLIANCE	1024156	Prevailing Wage Requirements Consulting Service	\$800
General Services	COLOSSAL CONTRACTORS INC	1024221	painting services	\$49,950
General Services	PLEXUS INSTALLATIONS INC	1024258	RQ16898, Telephone Service Request #10083-13 dated 7/20/2012	\$5,255
General Services	PLEXUS INSTALLATIONS INC	1024333	RQ17008, Telephone Service Request #10395-13 dated 9/26/2012	\$1,273
General Services	TELTRONIC INC	1024378	RQ17189 Judicial & RQ17190 DLC Quote dated 8/20/2012	\$1,098
General Services	CONTRACTOR COMPLIANCE	1024523	Prevailing Wage Requirements Consulting Service	\$8,400
General Services	APEX COMPANIES, LLC	1024527	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$12,369
General Services	BFPE INTERNATIONAL, INC.	1024570	Portable fire extinguisher and kitchen hood fire suppression system inspection	\$49,500
General Services	APEX COMPANIES, LLC	1024591	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$95,117
General Services	APEX COMPANIES, LLC	1024591	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$14,805
General Services	APEX COMPANIES, LLC	1024592	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$14,805
General Services	APEX COMPANIES, LLC	1024592	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$72,910
General Services	APEX COMPANIES, LLC	1024593	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$153,456
General Services	APEX COMPANIES, LLC	1024594	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$838
General Services	CN ROBINSON LIGHTING SUPPLY COMPANY	1024676	For recycling of lamps	\$10,000
General Services	NOLAND COMPANY	1024679	HVAC supplies	\$36,000
General Services	RED WING BRANDS OF AMERICA INC	1024683	Shoes	\$15,000
General Services	CONTRACTOR COMPLIANCE	1024754	Prevailing Wage Requirements Consulting Services	\$445
General Services	CONTRACTOR COMPLIANCE	1024755	Prevailing Wage Requirements Consulting Service	\$4,664
General Services	GALE ASSOCIATES INC	1024820	Consultant Services for Building Envelope Construction and Repair	\$144,705
General Services	CONTRACTOR COMPLIANCE	1024880	Prevailing Wage Requirements Consulting Services	\$482
General Services	WW GRAINGER INC	1024929	Construction representative equipment	\$477
General Services	RED WING BRANDS OF AMERICA INC	1025152	Safety Shoes	\$15,000
General Services	SAF-GARD SAFETY SHOE CO I	1025296	Delivery Order for Safety Shoes for Fleet Mgmt.	\$12,000
General Services	CONTRACTOR COMPLIANCE	1025672	Prevailing Wage Requirements Consulting Service	\$46
General Services	CONTRACTOR COMPLIANCE	1025675	Prevailing Wage Requirements Consulting Services	\$470
General Services	MCDONOUGH BOLYARD PECK INC	1025680	Cost Estimating -SSTC	\$200,000
General Services	CONTRACTOR COMPLIANCE	1025805	Prevailing Wage Requirements Consulting Services	\$79
General Services	CONTRACTOR COMPLIANCE	1025806	Prevailing Wage Requirements Consulting Services	\$451

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General Services	DOURON INC	1025862	Purchase Order for Furniture for the Circuit Court.	\$22,191
General Services	PLEXUS INSTALLATIONS INC	1025986	RQ18183, Telephone Service Request #10783-13 dated 11/19/2012	\$1,056
General Services	PLEXUS INSTALLATIONS INC	1025987	Rq18259, Telephone Service Request #10840-13 dated 11/30/2012	\$605
General Services	CONTRACTOR COMPLIANCE	1026014	Prevailing Wage Requirements Consulting Services	\$102
General Services	CONTRACTOR COMPLIANCE	1026015	Prevailing Wage Requirements Consulting Services	\$48
General Services	NEOPOST USA INC	1026037	Postage Meters & Related Mailing Equipment, Software, Accessories and Supplies.	\$67,623
General Services	AAA COMPLETE BUILDING SERVICES INC	1026120	Time and material plumbing services	\$49,950
General Services	AAA COMPLETE BUILDING SERVICES INC	1026126	Time and material plumbing services	\$16,461
General Services	APEX COMPANIES, LLC	1026165	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$76,939
General Services	APEX COMPANIES, LLC	1026166	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$16,438
General Services	CONTRACTOR COMPLIANCE	1026349	Prevailing Wage Requirements Consulting Service	\$395
General Services	AAA COMPLETE BUILDING SERVICES INC	1026374	Time and Material Plumbing Services	\$100,000
General Services	CONTRACTOR COMPLIANCE	1026501	Prevailing Wage Requirements Consulting Services	\$139,620
General Services	RUDOLPH'S OFFICE & COMPUTER SUPPLY INC	1026559	Purchase Order for Furniture - keyboards for the Judicial Center.	\$17,888
General Services	APEX COMPANIES, LLC	1026577	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$2,509
General Services	APEX COMPANIES, LLC	1026580	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$2,995
General Services	HUNT CONSULTING LIMITED LIABILITY COMPANY	1026608	provide energy efficient lighting retrofits and group lamp re-lamping	\$200,000
General Services	AVAYA INC	1026756	RQ18645, Telephone Service Request #10954-13 dated 12/21/2012	\$75,026
General Services	PRICE MODERN OF WASHINGTO	1026917	Purchase Order for furniture for the Judicial Center	\$39,848
General Services	CINTAS CORPORATION	1026949	Uniform rental	\$100,000
General Services	TELTRONIC INC	1026976	RQ18860 Quote dated 1/11/2013	\$2,850
General Services	COLOSSAL CONTRACTORS INC	1027012	Time and Material - Carpentry and Painting for County Facilities	\$13,718
General Services	CHERRY BEKAERT LLP	1027092	Internal Auditing Services	\$4,960
General Services	GALE ASSOCIATES INC	1027200	Consultant Services for Building Envelope Construction and Repair	\$26,578
General Services	PLEXUS INSTALLATIONS INC	1027310	RQ18978, Telephone Service Request #10980-13 dated 1/2/2013	\$176
General Services	DOURON INC	1027355	Office Furniture for the Judicial Center Annex	\$616,102
General Services	INDIANA FURNITURE	1027376	Office Furniture	\$477,411
General Services	AIRECO SUPPLY INC	1027406	HVAC/refrigeration equipment & parts	\$50,000
General Services	CONTRACTOR COMPLIANCE	1027430	Prevailing Wage Requirements Consulting Services	\$7
General Services	CONTRACTOR COMPLIANCE	1027476	Prevailing Wage Requirements Consulting Services	\$2,891

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General Services	GLOVER EQUIPMENT SALES GROUP LLC	1027532	Purchase Order for furniture (for DGS-Special Projects) for the New Judicial Center Annex.	\$24,876
General Services	INTERIOR CONNECTIONS LLC	1027533	Purchase Order for (DGS-Special Projects) the New Judicial Center Annex.	\$11,798
General Services	PLEXUS INSTALLATIONS INC	1027638	RQ18808, Telephone Service Request #11069-13 dated 1/11/2013	\$298
General Services	APEX COMPANIES, LLC	1027644	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$17,987
General Services	APEX COMPANIES, LLC	1027647	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$39,030
General Services	PLEXUS INSTALLATIONS INC	1027651	RQ19444, Telephone Service Request #11304-13 dated 2/19/2013	\$29,555
General Services	CONTRACTOR COMPLIANCE	1027657	Prevailing Wage Requirements Consulting Services	\$142
General Services	CONTRACTOR COMPLIANCE	1027722	Prevailing Wage Requirements Consulting Services	\$56
General Services	CONTRACTOR COMPLIANCE	1027727	Prevailing Wage Requirements Consulting Services	\$19,754
General Services	DOURON INC	1027872	Purchase Order for Office Furniture for the Plum Gar Recreation Center.	\$94,163
General Services	APEX COMPANIES, LLC	1027884	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$80,592
General Services	APEX COMPANIES, LLC	1027884	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$14,805
General Services	APEX COMPANIES, LLC	1027886	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$14,805
General Services	APEX COMPANIES, LLC	1027886	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$87,312
General Services	APEX COMPANIES, LLC	1027887	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$50,044
General Services	APEX COMPANIES, LLC	1027887	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$14,805
General Services	GALE ASSOCIATES INC	1028073	Consultant Services for Building Envelope Construction and Repair	\$35,685
General Services	APEX COMPANIES, LLC	1028086	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$3,500
General Services	APEX COMPANIES, LLC	1028089	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$16,872
General Services	APEX COMPANIES, LLC	1028095	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$7,066
General Services	GOVDEALS INC	1028138	Online Auction Services	\$4,000
General Services	AAA COMPLETE BUILDING SERVICES INC	1028190	Time and material plumbing services	\$132,842
General Services	KIMBALL OFFICE INC	1028295	Office Furniture	\$347,044
General Services	THE GUNLOCKE COMPANY LLC	1028296	Purchase Order for Furniture (DGS-Office of Special Projects) for the Judicial Center annex Project.	\$351,259
General Services	COLOSSAL CONTRACTORS INC	1028368	Time and Material Painting and Carpentry Services	\$25,000
General Services	H M SWEENY CO	1028370	HVAC/refrigeration Equipment & Parts	\$49,950

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General Services	COLOSSAL CONTRACTORS INC	1028499	T&M carpentry and painting for county facilities	\$75,000
General Services	INTERIOR CONNECTIONS LLC	1028530	Purchase Order for furniture for the Judicial Center Renovation.	\$20,117
General Services	GILLIG LLC	1028535	Low Floor, Fixed Route Heavy Duty Diesel Powered Transit Buses	\$14,000
General Services	HERTZ EQUIPMENT RENTAL	1028679	Equipment and tool rental services.	\$20,000
General Services	MCDONOUGH BOLYARD PECK INC	1028785	Construction Support Services for Silver Spring Library	\$270,000
General Services	WW GRAINGER INC	1028827	Delivery order--to purchase more supplies for various county facilities as needed.	\$30,000
General Services	WW GRAINGER INC	1028827	Delivery order--to purchase more supplies for various county facilities as needed.	\$10,000
General Services	WW GRAINGER INC	1028827	Delivery order--to purchase more supplies for various county facilities as needed.	\$30,000
General Services	WW GRAINGER INC	1028827	Delivery order--to purchase more supplies for various county facilities as needed.	\$30,000
General Services	COLOSSAL CONTRACTORS INC	1028847	Time & Material Carpentry and Painting Services	\$24,975
General Services	CONTRACTOR COMPLIANCE	1028871	Prevailing Wage Requirements Consulting Services	\$80
General Services	HEARTLINE FITNESS PRODUCT	1028912	Purchase Order for Fitness Equipment for Plum Gar Community Center	\$57,568
General Services	AAA COMPLETE BUILDING SERVICES INC	1029083	Delivery Order for time and materials for plumbing services.	\$9,430
General Services	GALE ASSOCIATES INC	1029142	Consultant Services for Building Envelope Construction and Repair	\$72,810
General Services	AVAYA INC	1029173	RQ20303, Telephone Service Request #11677-13 dated 4/8/2013	\$67,626
General Services	DOURON INC	1029199	Purchase Order for Furniture for the White Oak Community Center.	\$21,334
General Services	CONTRACTOR COMPLIANCE	1029295	Prevailing Wage Requirements Consulting Services	\$1,153
General Services	MCDONOUGH BOLYARD PECK INC	1029297	SS Transit Center	\$100,000
General Services	OFFICE DEPOT INC	1029311	Office Supplies	\$10,484
General Services	CONTRACTOR COMPLIANCE	1029444	Prevailing Wage Requirements Consulting Services	\$218
General Services	PLEXUS INSTALLATIONS INC	1029526	RQ 20693,1, Telephone Service Request #11887-13 dated 4 30, 2013.	\$4,309
General Services	COLOSSAL CONTRACTORS INC	1029600	Time and Material Painting and Carpentry Services.	\$42,462
General Services	APEX COMPANIES, LLC	1029656	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$4,585
General Services	APEX COMPANIES, LLC	1029657	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$6,875
General Services	APEX COMPANIES, LLC	1029658	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$16,850
General Services	APEX COMPANIES, LLC	1029659	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$21,328

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General Services	APEX COMPANIES, LLC	1029839	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$59,750
General Services	APEX COMPANIES, LLC	1029841	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$10,060
General Services	CONTRACTOR COMPLIANCE	1029924	Prevailing Wage Requirements Consulting Services	\$131
General Services	CONTRACTOR COMPLIANCE	1029925	Prevailing Wage Requirements Consulting Services	\$799
General Services	CN ROBINSON LIGHTING SUPPLY COMPANY	1029935	FY13 DFM Funds to provide for the purchase of electrical supplies for various county facilities.	\$49,900
General Services	CONTRACTOR COMPLIANCE	1030000	Prevailing Wage Requirements Consulting Services	\$668
General Services	CONTRACTOR COMPLIANCE	1030002	Prevailing Wage Requirements Consulting Services	\$239
General Services	DOURON INC	1030035	Purchase Order for Furniture for Police - Animal Shelter	\$311,839
General Services	APEX COMPANIES, LLC	1030044	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$1,320
General Services	VSC FIRE AND SECURITY	1030066	PO for two upright sprinkler heads in the Commissioner's area.	\$3,926
General Services	APEX COMPANIES, LLC	1030097	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$121,455
General Services	APEX COMPANIES, LLC	1030098	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$81,085
General Services	APEX COMPANIES, LLC	1030099	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$151,116
General Services	APEX COMPANIES, LLC	1030100	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$96,378
General Services	APEX COMPANIES, LLC	1030101	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$9,076
General Services	APEX COMPANIES, LLC	1030102	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$88,787
General Services	APEX COMPANIES, LLC	1030104	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$156,962
General Services	CONTRACTOR COMPLIANCE	1030133	Prevailing Wage Requirements Consulting Services	\$139
General Services	AAA COMPLETE BUILDING SERVICES INC	1030135	Time and material plumbing services	\$80,000
General Services	GOVDEALS INC	1030174	Online Auction Services	\$11,000
General Services	APEX COMPANIES, LLC	1030433	Environmental Hazard Abatement - Underground Storage Tanks, Spills and Drums	\$8,199
General Services	VSC FIRE AND SECURITY	1030463	Fire alarm, sprinkler systems, and fire hydrant inspections, testing and services/repair	\$50,000
General Services	WW GRAINGER INC	1030464	Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment	\$245
General Services	UNICOM GOVERNMENT INC	1030472	Technology Products/Equipment and Technology Services/Solutions	\$24,223
General Services	AVAYA INC	1030634	RQ21126, Telephone Service Request #12023-13 dated 5/14/2013	\$57,620
General Services	APEX COMPANIES, LLC	1030790	Abatement for Judicial Center	\$3,620

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General Services	NEOPOST USA INC	1030897	Postage Meters and Related Mailing Equipment, Software, Accessories and Supplies	\$15,845
General Services	CONTRACTOR COMPLIANCE	1030972	Prevailing Wage Requirements Consulting Services	\$337
General Services	CONTRACTOR COMPLIANCE	1031196	Prevailing Wage Requirements Consulting Services	\$853
General Services	KRUEGER INTERNATIONAL	1031268	Classroom and Educational Furniture and Furnishings with Related Accessories	\$170,478
General Services	CONTRACTOR COMPLIANCE	1031336	Prevailing Wage Requirements Consulting Services	\$5,287
General Services	CONTRACTOR COMPLIANCE	1031548	Prevailing Wage Requirements Consulting Services	\$1,370
General Services	CONTRACTOR COMPLIANCE	1031717	Prevailing Wage Requirements Consulting Services	\$12
General Services	LIBERTY SYSTEMS INC	1031770	Purchase Order for Furniture for the Gaithersburg Library.	\$308,587
Health and Human Services	CARDINAL HEALTH	1019626	Pharmaceuticals	\$15,000
Health and Human Services	CARDINAL HEALTH	1019626	Pharmaceuticals	\$3,000
Health and Human Services	PLEXUS INSTALLATIONS INC	1019814	FY13 RQ14099 Telephone Service Request #11677-12, Install data jack for HHS	\$256
Health and Human Services	CARDINAL HEALTH	1019972	Pharmaceuticals	\$30,000
Health and Human Services	BIOMEDICAL WASTE SERVICE	1019995	Biomedical Waste Pick Up & Disposal for County Clinics	\$105
Health and Human Services	BIOMEDICAL WASTE SERVICE	1019996	Biomedical Waste Pick Up & Disposal for County Clinics	\$2,000
Health and Human Services	BIOMEDICAL WASTE SERVICE	1019997	Biomedical Waste Pick Up & Disposal for County Clinics	\$5,000
Health and Human Services	BIOMEDICAL WASTE SERVICE	1019998	Biomedical Waste Pick Up & Disposal for County Clinics	\$3,000
Health and Human Services	BIOMEDICAL WASTE SERVICE	1019999	Biomedical Waste Pick Up & Disposal for County Clinics	\$470
Health and Human Services	BIOMEDICAL WASTE SERVICE	1020001	Biomedical Waste Pick Up & Disposal for County Clinics	\$240
Health and Human Services	SANOFI PASTEUR INC	1020058	Rabies Vaccine	\$150,000
Health and Human Services	CARDINAL HEALTH	1020371	Pharmaceuticals	\$25,000
Health and Human Services	CARDINAL HEALTH	1020371	Pharmaceuticals	\$50,000
Health and Human Services	CARDINAL HEALTH	1020371	Pharmaceuticals	\$2,500
Health and Human Services	CARDINAL HEALTH	1020371	Pharmaceuticals	\$25,000
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020960	Medical Supplies	\$221
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020962	Medical Supplies	\$6,263
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020962	Medical Supplies	\$852
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020962	Medical Supplies	\$11,929
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020962	Medical Supplies	\$695
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020964	Medical Supplies	\$697
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020966	Medical Supplies	\$1,511
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020966	Medical Supplies	\$4,334
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020966	Medical Supplies	\$7,528
Health and Human Services	PHYSICIAN SALES AND SERVICE	1020977	Medical Supplies	\$5,810
Health and Human Services	SCHREIBER TRANSLATIONS INC	1020980	Delivery Order for Schreiber Translations Inc.	\$20,000

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Health and Human Services	NATIONAL SPEECH LANGUAGE	1021110	Delivery Order for speech language services	\$5,000
Health and Human Services	ASSOCIATED PROFESSIONAL REHABILITATION SERVICES, INC.	1021193	Delivery Order for rehabilitation services	\$5,000
Health and Human Services	CORRECT RX PHARMACY SVCS	1021224	Delivery Order for pharmacy services	\$181,414
Health and Human Services	CORRECT RX PHARMACY SVCS	1021224	Delivery Order for pharmacy services	\$48,460
Health and Human Services	SCHREIBER TRANSLATIONS INC	1021248	Delivery Order for translation services	\$5,000
Health and Human Services	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1021428	Delivery Order for translation services	\$10,000
Health and Human Services	AIRECO SUPPLY INC	1021456	HVAC refrigeration equipment & parts	\$49,900
Health and Human Services	DENTAL HEALTH PRODUCTS	1021623	Dental Supplies And Equipment	\$27,000
Health and Human Services	DENTAL HEALTH PRODUCTS	1021623	Dental Supplies And Equipment	\$18,000
Health and Human Services	DENTAL HEALTH PRODUCTS	1021623	Dental Supplies And Equipment	\$8,000
Health and Human Services	DENTAL HEALTH PRODUCTS	1022403	Dental Supplies and Equipment	\$18,000
Health and Human Services	DOURON INC	1023932	Purchase Order for Furniture for the Dept. of Health and Human Services - Aging and Disability Services	\$29,112
Health and Human Services	DOURON INC	1023932	Purchase Order for Furniture for the Dept. of Health and Human Services - Aging and Disability Services	\$5,000
Health and Human Services	DOURON INC	1023932	Purchase Order for Furniture for the Dept. of Health and Human Services - Aging and Disability Services	\$5,000
Health and Human Services	PLEXUS INSTALLATIONS INC	1024336	RQ17007, Telephone Service Request #10504-13 dated 9/28/2012	\$367
Health and Human Services	PLEXUS INSTALLATIONS INC	1025084	RQ17317, Telephone Service Request #10650-13 dated 10/22/2012	\$237
Health and Human Services	DENTAL HEALTH PRODUCTS	1025220	Dental Supplies and Equipment	\$20,000
Health and Human Services	DENTAL HEALTH PRODUCTS	1025220	Dental Supplies and Equipment	\$20,000
Health and Human Services	CARDINAL HEALTH	1025255	Pharmaceuticals OTC, Nutritionals, and Vaccines	\$50,000
Health and Human Services	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1026538	Claim payment - On-Site Language Interpretation Services	\$17,128
Health and Human Services	PLEXUS INSTALLATIONS INC	1026689	RQ18490, Telephone Service Request #10839-13 dated 11/30/2012	\$824
Health and Human Services	BIOMEDICAL WASTE SERVICE	1027067	Medical waste pick-up	\$200
Health and Human Services	DENTAL HEALTH PRODUCTS	1027335	Dental Supplies and Equipment	\$8,000
Health and Human Services	PLEXUS INSTALLATIONS INC	1027648	RQ19429, Telephone Service Request #11277-13 dated 2/14/2013	\$502
Health and Human Services	PLEXUS INSTALLATIONS INC	1027648	RQ19429, Telephone Service Request #11277-13 dated 2/14/2013	\$251
Health and Human Services	PLEXUS INSTALLATIONS INC	1027648	RQ19429, Telephone Service Request #11277-13 dated 2/14/2013	\$251
Health and Human Services	DENTAL HEALTH PRODUCTS	1028027	Dental Supplies and Equipment	\$10,000
Health and Human Services	PLEXUS INSTALLATIONS INC	1028355	RQ19896, Telephone Service Request #11489-13 dated 3/14/2013 HHS	\$302
Health and Human Services	PLEXUS INSTALLATIONS INC	1028358	RQ19635, Telephone Service Request #11368-13 dated 3/4/2013 HHS	\$3,468
Health and Human Services	PLEXUS INSTALLATIONS INC	1028359	RQ19634, Telephone Service Request #11373-13 dated 3/4/2013	\$1,073

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	SANOFI PASTEUR INC	1028575	Flu Vaccine	\$48,880
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028893	Medical Supplies and Equipment	\$5,665
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028893	Medical Supplies and Equipment	\$12,472
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028893	Medical Supplies and Equipment	\$3,489
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028899	Medical Supplies	\$10,000
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028899	Medical Supplies	\$3,190
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028900	Medical Supplies	\$1,000
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028901	Medical Supplies	\$3,000
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028901	Medical Supplies	\$2,303
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028902	Medical Supplies	\$6,305
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028902	Medical Supplies	\$8,071
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028902	Medical Supplies	\$2,000
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028902	Medical Supplies	\$3,148
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028902	Medical Supplies	\$3,736
Health and Human Services	WORLD MEDICAL GOVERNMENT SOLUTIONS	1028903	Medical Supplies	\$300
Health and Human Services	PLEXUS INSTALLATIONS INC	1029592	RQ 20510,1, Telephone Service Request #11372-13 dated 3/4/2013	\$3,070
Health and Human Services	CARDINAL HEALTH	1030079	Pharmaceuticals	\$34,160
Health and Human Services	CARDINAL HEALTH	1030080	Pharmaceuticals	\$27,341
Health and Human Services	SHI INTERNATIONAL CORP	1030603	RQ21678, Quote#6676466 dated 5/24/2013	\$12,304
Health and Human Services	GARTNER INC	1030932	RQ21471, HHS task order for FY13	\$250,000
Health and Human Services	PLEXUS INSTALLATIONS INC	1030986	RQ21352, Telephone Service Request #11166-13 dated 1/28/2013	\$471
Health and Human Services	PLEXUS INSTALLATIONS INC	1030987	RQ21366, Telephone Service Request #11997-13 dated 5/13/2013 HHS	\$443
Health and Human Services	PLEXUS INSTALLATIONS INC	1030988	RQ21368, Telephone Service Request #12039-13 dated 5/16/2013 HHS	\$785
Health and Human Services	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1031023	On-Site Language Interpretation Services - claim	\$3,757
Human Resources	PLEXUS INSTALLATIONS INC	1023106	RQ10130, Telephone Service Request #10112-13 for OHR	\$423
Human Resources	PLEXUS INSTALLATIONS INC	1023285	RQ16210, Telephone Service Request #10319-13 9/4/2012	\$432
Human Resources	SANOFI PASTEUR INC	1025207	Flu Vaccine	\$25,045
Human Resources	KENNETH H PRITCHARD	1026186	Occupational Classification Studies	\$9,540
Human Resources	KENNETH H PRITCHARD	1026186	Occupational Classification Studies	\$6,960
Human Resources	KENNETH H PRITCHARD	1026186	Occupational Classification Studies	\$11,080
Human Resources	CARDINAL HEALTH	1030084	Pharmaceuticals and health Supplies	\$10,957
Human Resources	MICHAEL LIEBMAN	1030243	Professional Development Training Services	\$25,000
Inspector General	PLEXUS INSTALLATIONS INC	1021476	RQ15090, Telephone Service Request # 11704-12 for CCL install	\$689
Inspector General	ALPHA CONSTRUCTION & ENGINEERING CORPORATION	1031989	Subject Matter Expert for the Silver Spring Transit Center Project - Task Order 1	\$80,000
Liquor Control	TELTRONIC INC	1024378	RQ17189 Judicial & RQ17190 DLC Quote dated 8/20/2012	\$1,098

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Liquor Control	INDIANA FURNITURE	1024949	Purchase Order for Furniture for DLC's new Offices at 201 Edison Park.	\$119,853
Liquor Control	EXEMPLIS CORPORATION	1024953	Purchase Order for Furniture for DLC's new offices at 201 Edison Park Drive	\$61,265
Liquor Control	KRUEGER INTERNATIONAL	1025231	Furniture and/or Related Services, Supplies and Accessories for DLC Offices at 201 Edison Park Drive.	\$377,344
Liquor Control	AVAYA INC	1025344	RQ17791, Telephone Service Request #10642-13 10/18/2012	\$46,370
Liquor Control	TELTRONIC INC	1028067	RQ19252, Quote dated 10/23/2012 Liquor Warehouse	\$61,756
Liquor Control	PLEXUS INSTALLATIONS INC	1030302	RQ21521, Telephone Service Request #12054-13 dated 5/17/2013	\$2,193
Permitting Services	PLEXUS INSTALLATIONS INC	1023292	RQ16191, Telephone Service Request #10272-13 8/27/2012	\$800
Permitting Services	PLEXUS INSTALLATIONS INC	1023295	RQ16190, Telephone Service Request #10215-13 8/14/2012 DPS	\$264
Permitting Services	SHI INTERNATIONAL CORP	1029217	RQ20674, Quote#6544216 dated 4/18/2013	\$12,254
Police	PLEXUS INSTALLATIONS INC	1020084	FY13 RQ14193, 2 data drops for POL	\$405
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1021142	Body Armor	\$211,000
Police	PLEXUS INSTALLATIONS INC	1021718	RQ15126, Telephone Service Request #11894-12 for POL install	\$336
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1022000	Body Armor	\$24,000
Police	WILLARD PACKAGING CO	1022120	Evidence Packaging supplies	\$25,000
Police	MOTOROLA SOLUTIONS, INC.	1022618	RQ15791, Quote #20120726 NCPD - MOB/VRS	\$27,145
Police	COLOSSAL CONTRACTORS INC	1022694	Carpentry for MCPD facilities	\$9,000
Police	GTSI CORP	1022907	Technology Products/Equipment and Technology Services/Solutions - Wireless Bridge	\$38,455
Police	MOTOROLA SOLUTIONS, INC.	1023277	RQ16096, Quote #20120726 MCPD 7/26/2012	\$45,022
Police	GTSI CORP	1023454	Technology Products/Equipment and Technology Services/Solutions	\$20,887
Police	VWR INTERNATIONAL LLC	1023557	Lab Equipment and supplies	\$793
Police	VWR INTERNATIONAL LLC	1023560	lab equipment and supplies	\$26,104
Police	VWR INTERNATIONAL LLC	1023562	Lab equipment and supplies	\$5,050
Police	VWR INTERNATIONAL LLC	1023563	Lab Equipment and supplies	\$37,762
Police	VWR INTERNATIONAL LLC	1023564	Lab equipment and supplies	\$4,019
Police	KRUEGER INTERNATIONAL	1023908	Purchase Order to Disassemble, Move and Reinstall Existing Spacesaver Equipment and Purchase New Equipment for Police Evidence at Public Safety Headquarters.	\$248,894
Police	KRUEGER INTERNATIONAL	1023908	Purchase Order to Disassemble, Move and Reinstall Existing Spacesaver Equipment and Purchase New Equipment for Police Evidence at Public Safety Headquarters.	\$33,774
Police	PLEXUS INSTALLATIONS INC	1023999	Telephone Service Request #10199-13, 8/10/2012 for POL install	\$20,000

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Department	Vendor	PO Number	Description	Amount
Police	SECURITAS SECURITY SERVICES	1024314	Armed Security Services	\$25,168
Police	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1024536	Safety flares	\$40,239
Police	GTSI CORP	1025132	Technology Products/Equipment and Technology Services/Solutions	\$8,460
Police	COLOSSAL CONTRACTORS INC	1025223	Delivery order for T & M carpentry & Painting at Various County Facilities.	\$3,858
Police	PLEXUS INSTALLATIONS INC	1025298	RQ17419, Plexus Telephone Service Request #10358-13 9/10/2012	\$10,165
Police	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1025845	Ammunition	\$145,958
Police	GTSI CORP	1026018	Technology Products/Equipment and Technology Services/Solution	\$76,246
Police	COLOSSAL CONTRACTORS INC	1026228	Remove the existing walls and doors in additional to patch it to match existing as required per sketches and site visit	\$21,106
Police	HAGEMEYER NORTH AMERICA	1026457	Homeland Security & Public Safety equipment	\$259,250
Police	CELLCO PARTNERSHIP	1026468	RQ18541, Equipment for POL	\$56,000
Police	CELLCO PARTNERSHIP	1026469	RQ18540, Wireless Service for POL	\$230,000
Police	SAL'S SHOE REPAIR INC	1026950	Boots	\$9,999
Police	HAGEMEYER NORTH AMERICA	1027134	MSA CBRN filters for the MSA millennium APR and Blauer multi threat chemical/biological protective clothing	\$41,346
Police	EMH ENVIRONMENTAL INC	1027148	Modular Classroom Buildings	\$98,875
Police	VSC FIRE AND SECURITY	1027246	Delivery Order for the modification of sprinkler systems.	\$1,062
Police	ATLANTIC TACTICAL INC	1027267	38 right handed and 3 left handed admin holsters, safari and ALS concealment holster for Glock 17,22, with combination belt loop/paddle configuration, mcpd2013-418	\$1,235
Police	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1027361	Safety Flares and fuses	\$16,096
Police	CONTRACTOR COMPLIANCE	1027515	Prevailing Wage Requirements Consulting Services	\$38
Police	GTSI CORP	1027595	Technology Products/Equipment and Technology Services/Solutions - Task Order 18 Arbitrator Kits	\$183,579
Police	AAA COMPLETE BUILDING SERVICES INC	1027940	Time and material plumbing services	\$9,449
Police	PLEXUS INSTALLATIONS INC	1027995	RQ19690, Telephone Service Request #11350-13 dated 2/27/2013	\$325
Police	VWR INTERNATIONAL LLC	1028144	Lab equipment and supplies	\$1,500
Police	VWR INTERNATIONAL LLC	1028144	Lab equipment and supplies	\$2,500
Police	VWR INTERNATIONAL LLC	1028145	Lab equipment and supplies	\$1,245
Police	THE BODE TECHNOLOGY GRP	1028146	DNA analysis services	\$5,000
Police	PLEXUS INSTALLATIONS INC	1028342	RQ19957, Telephone Service Request #10764-13 dated 11/14/2012 POL	\$2,422

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Police	WW GRAINGER INC	1028493	Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment	\$5,000
Police	WW GRAINGER INC	1028493	Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment	\$1,500
Police	BOUND TREE MEDICAL LLC	1028509	Blanket Purchase Order for Medical and First Aid Supplies for Dept. of Police.	\$3,900
Police	NEIL S HIBLER PHD	1028574	Psychological Pre-Employment Evaluations	\$33,450
Police	VWR INTERNATIONAL LLC	1029009	Lab Equipment and Supplies	\$3,500
Police	VWR INTERNATIONAL LLC	1029009	Lab Equipment and Supplies	\$1,000
Police	UNICOM GOVERNMENT INC	1029158	Technology Products/Equipment and Technology Services/Solutions	\$144,142
Police	NEOPOST USA INC	1029315	Postage Meters and Related Mailing Equipment, Software, Accessories and Supplies.	\$14,695
Police	DOURON INC	1029411	Purchase Order for Furniture for the Police - Training Academy	\$14,351
Police	PLEXUS INSTALLATIONS INC	1029520	RQ 20856,1, TSR11369-13, dated August 15, 2013.	\$1,257
Police	PLEXUS INSTALLATIONS INC	1029527	RQ 20691,1, TST11519-13 dated 3/18/2013.	\$3,668
Police	PLEXUS INSTALLATIONS INC	1029569	RQ 20607,1, Telephone Service Request #11674-13, dated 4/8/2013	\$2,827
Police	UNICOM GOVERNMENT INC	1029746	Wireless Bridges for Police - Task Order #19	\$36,232
Police	DOURON INC	1029908	Blanket Purchase Order for Furniture for Police	\$71,543
Police	BOUND TREE MEDICAL LLC	1029978	Blanket Purchase Order for Medical and First Aid Supplies for Police.	\$41,962
Police	WW GRAINGER INC	1030064	PO for Hand trucks, carts and dollies for the Central Evidence Unit of the Police Department.	\$1,611
Police	MOTOROLA SOLUTIONS, INC.	1030152	RQ20831, Quote#QU0000230396 dated 4/26/2013	\$280,999
Police	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1030210	Ammunition	\$29,911
Police	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1030416	Safety Flares	\$8,048
Police	ATLANTIC TACTICAL INC	1030774	Body Armor	\$65,647
Police	PLEXUS INSTALLATIONS INC	1030989	RQ21370, Telephone Service Request #11881-13 dated 4/30/2013	\$1,939
Police	AVAYA INC	1031070	RQ21623, Telephone Service Request #12036-13 dated 5/16/2013	\$21,780
Police	UNICOM GOVERNMENT INC	1031937	Technology Products/Equipment and Technology Services/Solutions	\$16,923
Public Libraries	CENTRAL TECHNOLOGY	1025067	Maintenance of Self Check Machines	\$22,362
Public Libraries	EXEMPLIS CORPORATION	1028755	Blanket Purchase Order for Furniture for the White Oak Branch Library	\$1,505
Public Libraries	EXEMPLIS CORPORATION	1028758	Purchase Order for furniture for the Aspen Hill Library.	\$1,314
Public Libraries	EXEMPLIS CORPORATION	1028760	Purchase Order for Furniture for the Kensington Park Library.	\$774

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Public Libraries	EXEMPLIS CORPORATION	1028771	Purchase Order for Furniture for the Damascus Library.	\$387
Public Libraries	EXEMPLIS CORPORATION	1028772	Purchase Order for Furniture for the Twinbrook Library	\$416
Public Libraries	EXEMPLIS CORPORATION	1028773	Purchase Order for Furniture for the Gaithersburg Interim Library.	\$366
Public Libraries	EXEMPLIS CORPORATION	1028774	Purchase Order for Furniture for the Long Branch Library	\$2,488
Public Libraries	EXEMPLIS CORPORATION	1028776	Purchase Order for Furniture for the Noyes Branch for Young Children Library	\$927
Public Libraries	EXEMPLIS CORPORATION	1028777	Purchase Order for Furniture for the Wheaton Library	\$1,484
Public Libraries	EXEMPLIS CORPORATION	1028779	Purchase Order for Furniture for the Potomac Library	\$1,543
Public Libraries	EXEMPLIS CORPORATION	1028782	Purchase Order for Furniture for the Quince Orchard Library	\$927
Public Libraries	EXEMPLIS CORPORATION	1028883	Purchase Order for Furniture for the Little Falls Library	\$1,425
Public Libraries	EXEMPLIS CORPORATION	1028888	Purchase Order for Furniture for the Chevy Chase Library	\$1,099
Public Libraries	EXEMPLIS CORPORATION	1028956	Purchase Order for Furniture for the Rockville Library - Central Offices	\$13,101
Public Libraries	EXEMPLIS CORPORATION	1028971	Purchase Order for furniture for the Bethesda Library	\$1,161
Public Libraries	PLEXUS INSTALLATIONS INC	1030421	RQ20736, Telephone Service Request #11689-13 dated 4/9/2013	\$156
Public Libraries	PLEXUS INSTALLATIONS INC	1030595	RQ21099, Telephone Service Request #11755-13 dated 4/16/2013	\$483
Public Libraries	SHI INTERNATIONAL CORP	1031005	RQ21351, Quote #6651861 dated 5/17/2013	\$172,289
Recreation	WEYERS FLOOR SERVICE INC	1019528	Repairs/refinishing wood/gym floors.	\$49,500
Recreation	COLOSSAL CONTRACTORS INC	1022239	Carpentry and painting	\$49,500
Recreation	S & S WORLDWIDE	1022773	Blanket Purchase Order for Arts and Craft Supplies, Games and Related Items for the Dept. of Recreation.	\$7,000
Recreation	PLEXUS INSTALLATIONS INC	1023451	RQ16286, Telephone Service Request #10501-12 9/23/2012	\$263
Recreation	COLOSSAL CONTRACTORS INC	1023600	T&M carpentry and painting for county facilities	\$25,000
Recreation	PLEXUS INSTALLATIONS INC	1023797	RQ16355, Telephone Service Request #10037-13 dated 7/11/2012 for REC	\$924
Recreation	PLEXUS INSTALLATIONS INC	1024267	RQ16921, Telephone Service Request #10418-13 dated 9/17/2012	\$297
Recreation	WEYERS FLOOR SERVICE INC	1025297	Delivery Order, repairs/refinishing wood/gym floors	\$30,000
Recreation	S & S WORLDWIDE	1025727	Blanket Purchase Order for Arts and Craft Supplies and Games for the Dept. of Recreation Youth Basketball League.	\$1,598
Recreation	PLEXUS INSTALLATIONS INC	1025839	RQ17955, Telephone Service Request #10486-13 dated 9/26/2012	\$501
Recreation	S & S WORLDWIDE	1027009	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation.	\$500

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Recreation	S & S WORLDWIDE	1027009	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation.	\$500
Recreation	S & S WORLDWIDE	1027009	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation.	\$500
Recreation	S & S WORLDWIDE	1027009	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation.	\$500
Recreation	S & S WORLDWIDE	1027192	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation.	\$500
Recreation	DOURON INC	1028088	Purchase Order for Office Furniture for Dept. of Recreation - Longbranch Community Center.	\$1,185
Recreation	DOURON INC	1028090	Purchase Order for Furniture for Department of Recreation - Gwendolyn Coffield Community Center.	\$17,896
Recreation	DOURON INC	1028093	Purchase Order for Furniture for the Department of Recreation - Administrative Offices	\$19,021
Recreation	DOURON INC	1028101	Purchase Order for Furniture for the Department of Recreation at the Upper County Community Center	\$1,185
Recreation	DOURON INC	1028104	Purchase Order for Furniture for the Department of Recreation - White Oak Community Center.	\$2,760
Recreation	DOURON INC	1028108	Purchase Order for furniture for the Department of Recreation - Potomac Community Center	\$2,103
Recreation	DOURON INC	1028111	Purchase Order for furniture for Department of Recreation - Germantown Indoor Swim Pool	\$539
Recreation	S & S WORLDWIDE	1028364	Blanket Purchase Order for Arts and Crafts Supplies, Games and Related Items for Dept. of Recreation Summer Camps	\$45,000
Recreation	S & S WORLDWIDE	1029499	Blanket Purchase Order for Arts and Craft Supplies and Games for the Dept. of Recreation.	\$1,193
Recreation	S & S WORLDWIDE	1029884	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation.	\$1,000
Recreation	S & S WORLDWIDE	1029884	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation.	\$1,500
Recreation	EYRE BUS SERVICE INC	1029887	Blanket Purchase Order for Coach Bus Transportation Services - SOAR Trips in May and June 2013.	\$30,000
Recreation	S & S WORLDWIDE	1029981	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation Camps	\$2,700
Recreation	S & S WORLDWIDE	1030017	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation	\$1,500
Recreation	S & S WORLDWIDE	1030017	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation	\$1,500
Recreation	S & S WORLDWIDE	1030017	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation	\$1,500
Recreation	S & S WORLDWIDE	1030086	Blanket Purchase Order for Arts and Craft Supplies and Games for Dept. of Recreation - Jane E Lawton Community Center	\$1,210

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Recreation	PLEXUS INSTALLATIONS INC	1030991	RQ21413, Telephone Service Request #11974-13 dated 5/9/2013	\$461
Sheriff	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1021000	Body armor and police equipment	\$18,000
Sheriff	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1023117	Body Armor	\$6,643
Sheriff	NEIL S HIBLER PHD	1029271	Pre-employment Psychological Evaluations of Applicants	\$2,100
Sheriff	NEIL S HIBLER PHD	1029717	Pre-Employment Psychological Evaluations	\$1,400
Technology Services	MOTOROLA SOLUTIONS, INC.	1021420	RQ15176 Replace PO1021420	\$3,975
Technology Services	MOTOROLA SOLUTIONS, INC.	1021436	RQ15173 replaces PO1020099 (FY13 RQ14280, Parts for Radio shop)	\$2,530
Technology Services	TELTRONIC INC	1021441	RQ15178, replaces PO1019614 for amendment no 3	\$300,000
Technology Services	VERIZON	1022395	CABS ACH Bridge to MD state contract for Verizon Local Access	\$107,000
Technology Services	VERIZON MD	1022399	Verizon Local Access (VLA)	\$7,100,000
Technology Services	SPRINT SOLUTIONS INC	1022697	Wireless Data Communication Services	\$6,435
Technology Services	MOTOROLA SOLUTIONS, INC.	1023278	RQ16171, Quote #QU0000201039 dated 8/27/2012	\$2,894
Technology Services	PLEXUS INSTALLATIONS INC	1023796	RQ16637, Telephone Service Request #10255-13 for DTS	\$4,814
Technology Services	MOTOROLA SOLUTIONS, INC.	1025025	RQ16492, Quote #QU0000203513 dated 9/14/2012	\$7,296
Technology Services	PLEXUS INSTALLATIONS INC	1025053	RQ17232, Telephone Service Request #10348-12 dated 9/7/2012	\$262
Technology Services	MOTOROLA SOLUTIONS, INC.	1025080	RQ17248, Quote #QU0000207808 dated 10/19/2012	\$252
Technology Services	PLEXUS INSTALLATIONS INC	1025082	RQ17319, install for PSHQ Telephone Service Request #10528-13 dated 10/2/2012	\$1,345
Technology Services	MOTOROLA SOLUTIONS, INC.	1025355	RQ17249, Quote #QU0000211043 dated 11/16/2012	\$231
Technology Services	TELTRONIC INC	1025560	RQ18035, Quote dated 11/1/2012	\$45,315
Technology Services	RCC CONSULTANTS INC	1025865	RQ178047, TO 01-1017924 help with station alerting RFP	\$130,340
Technology Services	MOTOROLA SOLUTIONS, INC.	1026446	RQ18294, Quote0000214446 dated 12/13/2012	\$751
Technology Services	PLEXUS INSTALLATIONS INC	1026450	RQ18307, Telephone Service Request #10839-13 dated 11/30/2012	\$662
Technology Services	PLEXUS INSTALLATIONS INC	1026690	RQ18489, Telephone Service Request #10839-13 dated 11/30/2012	\$662
Technology Services	MOTOROLA SOLUTIONS, INC.	1026870	RQ18686, dated 1/11/203 QU0000217085	\$4,795
Technology Services	PLEXUS INSTALLATIONS INC	1026982	RQ18740, Telephone Service Request #10918-13 dated 12/17/2012	\$1,305
Technology Services	TELTRONIC INC	1026985	RQ18638, Quote dated 1/4/2013	\$13,301
Technology Services	PLEXUS INSTALLATIONS INC	1027994	RQ19691, Telephone Service Request #11351-13 dated 2/27/2013	\$747
Technology Services	MOTOROLA SOLUTIONS, INC.	1028332	RQ19606, Quote#0000223375 dated 3/5/2013	\$4,274
Technology Services	MOTOROLA SOLUTIONS, INC.	1028623	RQ19662, Quote#20130308 GDTSTSETR8000B dated 3/8/2013	\$37,785
Technology Services	MOTOROLA SOLUTIONS, INC.	1028891	RQ19759, Quote #20130415 update for Quote#QU0000224746	\$25,478

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Technology Services	PLEXUS INSTALLATIONS INC	1028916	RQ20160, Telephone Service Request #11650-13 dated 4/4/2013	\$299
Technology Services	PLEXUS INSTALLATIONS INC	1028917	RQ20159, Telephone Service Request #11490-13 dated 3/14/2013	\$560
Technology Services	MOTOROLA SOLUTIONS, INC.	1029226	RQ20287, QU0000230573 dated 4/29/2013	\$3,084
Technology Services	MOTOROLA SOLUTIONS, INC.	1029230	RQ20288, QU000000220400 dated 2/7/2013	\$1,329
Technology Services	PLEXUS INSTALLATIONS INC	1030177	RQ21627, Telephone Service Request #11812-13 dated 4/19/2013	\$14,854
Technology Services	MOTOROLA SOLUTIONS, INC.	1030323	RQ20778, Quote #20130417LOCUSDIAGBX800MHZ3600, DATED 4/17/2013	\$49,900
Technology Services	PLEXUS INSTALLATIONS INC	1030424	RQ20738, Telephone Service Request #11862-13 dated 4/28/2013	\$11,916
Technology Services	AVAYA INC	1030428	RQ20740, TSr#11849-13 dated 4/25/2013	\$1,496
Technology Services	AVAYA INC	1030429	RQ20756, Telephone Service Request #11848-13 dated 4/25/2013	\$2,316
Technology Services	MOTOROLA SOLUTIONS, INC.	1030586	RQ21068, Quote#QU0000231551 dated 5/7/2013	\$2,931
Technology Services	TELTRONIC INC	1030793	RQ21098, Quote dated 5/2/2013	\$1,172
Technology Services	GARTNER INC	1031296	RQ22722, ECC Gartner Task order	\$361,000
Technology Services	AVAYA INC	1032299	RQ20762, Telephone Service Request #11850-13 dated 4/25/2013	\$1,036
Transportation	GRAYBAR ELECTRIC COMPANY	1019840	Lamps and ballasts	\$15,000
Transportation	GRAYBAR ELECTRIC COMPANY	1019840	Lamps and ballasts	\$25,000
Transportation	GRAYBAR ELECTRIC COMPANY	1019840	Lamps and ballasts	\$500
Transportation	GRAYBAR ELECTRIC COMPANY	1019840	Lamps and ballasts	\$500
Transportation	GRAYBAR ELECTRIC COMPANY	1019840	Lamps and ballasts	\$3,500
Transportation	GRAYBAR ELECTRIC COMPANY	1019840	Lamps and ballasts	\$500
Transportation	CN ROBINSON LIGHTING SUPPLY COMPANY	1019871	Lamps and ballasts	\$4,000
Transportation	CN ROBINSON LIGHTING SUPPLY COMPANY	1019871	Lamps and ballasts	\$10,000
Transportation	CN ROBINSON LIGHTING SUPPLY COMPANY	1019871	Lamps and ballasts	\$300
Transportation	CN ROBINSON LIGHTING SUPPLY COMPANY	1019871	Lamps and ballasts	\$30,000
Transportation	CN ROBINSON LIGHTING SUPPLY COMPANY	1019871	Lamps and ballasts	\$40,000
Transportation	COLOSSAL CONTRACTORS INC	1019892	Carpentry and painting for county facilities	\$7,500
Transportation	COLOSSAL CONTRACTORS INC	1019892	Carpentry and painting for county facilities	\$7,500
Transportation	COLOSSAL CONTRACTORS INC	1019892	Carpentry and painting for county facilities	\$3,000
Transportation	WW GRAINGER INC	1019913	Industrial supplies -general purpose tools, filters and hard stock material	\$600
Transportation	WW GRAINGER INC	1019913	Industrial supplies -general purpose tools, filters and hard stock material	\$1,500
Transportation	WW GRAINGER INC	1019913	Industrial supplies -general purpose tools, filters and hard stock material	\$3,500
Transportation	WW GRAINGER INC	1019913	Industrial supplies -general purpose tools, filters and hard stock material	\$4,500
Transportation	THE BEST BATTERY COMPANY INC	1020527	Batteries	\$28,000

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Transportation	THE BEST BATTERY COMPANY INC	1020527	Batteries	\$13,000
Transportation	3M COMPANY	1021503	Reflective Sheeting	\$45,000
Transportation	VSC FIRE AND SECURITY	1022298	Fire alarm, sprinkler system maintenance	\$10,000
Transportation	VSC FIRE AND SECURITY	1022298	Fire alarm, sprinkler system maintenance	\$15,000
Transportation	VSC FIRE AND SECURITY	1022298	Fire alarm, sprinkler system maintenance	\$10,000
Transportation	RED WING BRANDS OF AMERICA INC	1022855	Shoes for union employees	\$35,000
Transportation	AVAYA INC	1023189	RQ15596, Telephone Service Request #10095-13 Avaya	\$300
Transportation	PLEXUS INSTALLATIONS INC	1023192	RQ16006, Telephone Service Request #10079-13 for DOT	\$1,431
Transportation	GILLIG LLC	1023257	Heavy Duty Diesel Transit Buses	\$845,483
Transportation	GILLIG LLC	1023257	Heavy Duty Diesel Transit Buses	\$413,997
Transportation	GILLIG LLC	1023257	Heavy Duty Diesel Transit Buses	\$3,961,272
Transportation	GILLIG LLC	1023259	Heavy Duty Diesel Transit Buses	\$11,692,566
Transportation	CN ROBINSON LIGHTING SUPPLY COMPANY	1023544	ballasts	\$1,000
Transportation	VSC FIRE AND SECURITY	1024145	Fire alarm, sprinkler systems, and fire hydrant inspections, testing and services/repair	\$10,000
Transportation	VSC FIRE AND SECURITY	1024145	Fire alarm, sprinkler systems, and fire hydrant inspections, testing and services/repair	\$10,000
Transportation	VSC FIRE AND SECURITY	1024145	Fire alarm, sprinkler systems, and fire hydrant inspections, testing and services/repair	\$1,000
Transportation	COLOSSAL CONTRACTORS INC	1024504	T&M carpentry and painting for county facilities	\$111
Transportation	COLOSSAL CONTRACTORS INC	1024504	T&M carpentry and painting for county facilities	\$1,332
Transportation	COLOSSAL CONTRACTORS INC	1024504	T&M carpentry and painting for county facilities	\$1,332
Transportation	COLOSSAL CONTRACTORS INC	1024504	T&M carpentry and painting for county facilities	\$2,776
Transportation	MOTOROLA SOLUTIONS, INC.	1025035	RQ16297, QU0000209528 dated 11/5/2012	\$107,504
Transportation	TELTRONIC INC	1025045	RQ16725, quote dated 9/24/2012	\$3,720
Transportation	GENE'S JOHNS & RENTALS INC	1025368	Portable Toilets	\$2,500
Transportation	3M COMPANY	1025755	Reflective Sheeting	\$25,000
Transportation	AVAYA INC	1025838	RQ17893, Telephone Service Request #10748-13 dated 11/13/2012	\$375
Transportation	AAA COMPLETE BUILDING SERVICES INC	1026122	Time and material plumbing services	\$2,500
Transportation	AAA COMPLETE BUILDING SERVICES INC	1026122	Time and material plumbing services	\$2,500
Transportation	AAA COMPLETE BUILDING SERVICES INC	1026122	Time and material plumbing services	\$1,000
Transportation	AVAYA INC	1026453	RQ18406, Telephone Service Request #10949-13 dated 12/20/2012	\$12
Transportation	PLEXUS INSTALLATIONS INC	1026454	RQ18397, Telephone Service Request #10152-13 8/15/2012	\$904
Transportation	PLEXUS INSTALLATIONS INC	1026454	RQ18397, Telephone Service Request #10152-13 8/15/2012	\$904
Transportation	PLEXUS INSTALLATIONS INC	1026454	RQ18397, Telephone Service Request #10152-13 8/15/2012	\$904
Transportation	PLEXUS INSTALLATIONS INC	1026454	RQ18397, Telephone Service Request #10152-13 8/15/2012	\$904

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Transportation	WW GRAINGER INC	1026492	Provide County with Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$50,000
Transportation	CONTRACTOR COMPLIANCE	1027097	Prevailing Wage Requirements Consulting Services	\$400
Transportation	AVAYA INC	1027304	RQ19261, Telephone Service Request #11092-13 dated 1/15/2013	\$7,194
Transportation	AAA COMPLETE BUILDING SERVICES INC	1027353	Time and material electrical control services.	\$2,500
Transportation	AAA COMPLETE BUILDING SERVICES INC	1027353	Time and material electrical control services.	\$1,000
Transportation	AAA COMPLETE BUILDING SERVICES INC	1027353	Time and material electrical control services.	\$110
Transportation	GILLIG LLC	1027396	Heavy Duty CNG Transit Buses	\$538,314
Transportation	GILLIG LLC	1027396	Heavy Duty CNG Transit Buses	\$2,153,254
Transportation	COLOSSAL CONTRACTORS INC	1027620	T&M Painting and Carpentry Services for County Facilities	\$16,746
Transportation	CONTRACTOR COMPLIANCE	1028028	Prevailing Wage Requirements Consulting Services	\$4,720
Transportation	CONTRACTOR COMPLIANCE	1028029	Prevailing Wage Requirements Consulting Services	\$586
Transportation	COLOSSAL CONTRACTORS INC	1028366	Time and Material - Painting and Carpentry services for County Facilities	\$3,233
Transportation	WW GRAINGER INC	1028762	Industrial supplies	\$1,000
Transportation	WW GRAINGER INC	1028762	Industrial supplies	\$4,000
Transportation	WW GRAINGER INC	1028762	Industrial supplies	\$100
Transportation	CONTRACTOR COMPLIANCE	1028872	Prevailing Wage Requirements Consulting Services	\$845
Transportation	CONTRACTOR COMPLIANCE	1028873	Prevailing Wage Requirements Consulting Services	\$5,555
Transportation	CONTRACTOR COMPLIANCE	1028874	Prevailing Wage Requirements Consulting Services	\$15,151
Transportation	APEX COMPANIES, LLC	1028957	Chapman Ave	\$65,313
Transportation	CONTRACTOR COMPLIANCE	1028986	Prevailing Wage Requirements Consulting Services	\$1,240
Transportation	MCDONOUGH BOLYARD PECK INC	1029004	Cost Estimating for the Silver Spring Transit Center	\$15,000
Transportation	CONTRACTOR COMPLIANCE	1029144	Prevailing Wage Requirements Consulting Services	\$480
Transportation	CONTRACTOR COMPLIANCE	1029294	Prevailing Wage Requirements Consulting Services	\$880
Transportation	VSC FIRE AND SECURITY	1029750	Fire alarm, sprinkler systems, and fire hydrant inspections, testing and services/repair	\$10,000
Transportation	VSC FIRE AND SECURITY	1029750	Fire alarm, sprinkler systems, and fire hydrant inspections, testing and services/repair	\$10,000
Transportation	VSC FIRE AND SECURITY	1029750	Fire alarm, sprinkler systems, and fire hydrant inspections, testing and services/repair	\$1,000
Transportation	CONTRACTOR COMPLIANCE	1029975	Prevailing Wage Requirements Consulting Services	\$28,693
Transportation	THE WILSON T. BALLARD COMPANY	1030043	Short Span and Pedestrian Bridge Inspection	\$80,000
Transportation	GILLIG LLC	1030120	Heavy Duty Diesel Transit Buses	\$13,362,933
Transportation	CONTRACTOR COMPLIANCE	1030131	Prevailing Wage Requirements Consulting Services	\$307
Transportation	CONTRACTOR COMPLIANCE	1030132	Prevailing Wage Requirements Consulting Services	\$268
Transportation	GILLIG LLC	1030317	Heavy Duty CNG Powered Transit Buses	\$740,181
Transportation	GILLIG LLC	1030317	Heavy Duty CNG Powered Transit Buses	\$2,960,725
Transportation	CONTRACTOR COMPLIANCE	1030491	Prevailing Wage Requirements Consulting Services	\$772
Transportation	CONTRACTOR COMPLIANCE	1030969	Prevailing Wage Requirements Consulting Services	\$1,992
Transportation	CONTRACTOR COMPLIANCE	1030970	Prevailing Wage Requirements Consulting Services	\$1,992

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Transportation	SHI INTERNATIONAL CORP	1031097	RQ21679, Quote#6671651 and #6672567	\$34,051
Transportation	PLEXUS INSTALLATIONS INC	1031615	RQ23119, Telephone Service Request #11947-13 dated 5/7/2013	\$7,650
Transportation	CONTRACTOR COMPLIANCE	1031719	Prevailing Wage Requirements Consulting Services	\$645
Transportation	CONTRACTOR COMPLIANCE	1031722	Prevailing Wage Requirements Consulting Services	\$1,220
				\$71,797,269

Cooperative Actions

Department	Vendor	PO Number	Description	Amount
Environmental Protection	MANSFIELD OIL COMPANY	1020370	Diesel Fuel	\$357,500
Environmental Protection	MANSFIELD OIL COMPANY	1029495	Diesel Fuel	\$25,883
Environmental Protection	MANSFIELD OIL COMPANY	1029495	Diesel Fuel	\$23,000
Environmental Protection	MANSFIELD OIL COMPANY	1029495	Diesel Fuel	\$51,117
Fire and Rescue Service	MANSFIELD OIL COMPANY	1021415	Diesel Fuel	\$49,999
Fire and Rescue Service	TRUMAN ARNOLD COMPANIES	1021417	Unleaded gasoline	\$10,000
Fire and Rescue Service	MANSFIELD OIL COMPANY	1028142	Diesel Fuel	\$30,000
General Services	MANSFIELD OIL COMPANY	1020234	Diesel Fuel	\$10,217,103
General Services	CENTRAL NATIONAL-GOTTESMAN INC DBA LINDENMEYR MUNROE	1021143	Office Papers, Virgin and Recycled.	\$150,000
General Services	WASHINGTON GAS ENERGY	1023336	Firm Natural Gas Supply	\$2,148,062
General Services	CENTRAL NATIONAL-GOTTESMAN INC DBA LINDENMEYR MUNROE	1027711	Office Papers, Virgin and Recycled	\$150,000
General Services	CENTRAL NATIONAL-GOTTESMAN INC DBA LINDENMEYR MUNROE	1030650	Office Papers, Virgin and Recycled	\$75,000
Human Resources	STANDARD INSURANCE CO	1024488	Health Benefits Contract Expenditures	\$35,488
Human Resources	STANDARD INSURANCE CO	1024489	Health Benefits Contract Expenditures	\$35,350
Human Resources	STANDARD INSURANCE CO	1025490	Health Benefits Contract Expenditures	\$35,272
Human Resources	STANDARD INSURANCE CO	1026077	Health Benefits Contract Expenditures	\$35,414
Human Resources	AON CONSULTING INC	1026789	On-going Health & Welfare Consulting Services for the Employee Benefit Programs	\$250,000
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1027312	Point of Service and Indemnity Health Plan and Related Administrative Services	\$24,339,846
Human Resources	UNITED HEALTHCARE SERVICES INC	1027313	Health Maintenance Plan	\$7,354,422
Human Resources	KAISER FOUNDATION HEALTH	1027314	Medical Coverage for Employees	\$5,399,126
Human Resources	CAREMARKPCS HEALTH LLC	1027315	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$14,739,280
Human Resources	UNITED CONCORDIA CO INC	1027316	Dental Benefit Plan Services - Traditional Plan	\$3,210,704
Human Resources	UNITED CONCORDIA CO INC	1027317	Dental Benefit Plan Services -HMO Plan	\$32,934
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1027318	Vision Benefit Services	\$171,690
Human Resources	PRUDENTIAL INSURANCE COMPANY	1027319	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$1,521,951
Human Resources	BENEFIT STRATEGIES LLC	1027322	COBRA Administration and Direct Bill Services	\$7,385
Human Resources	SHPS HUMAN RESOURCE SOLUTIONS INC	1027323	Flexible Spending Account (FSA)	\$37,848
Human Resources	UNITED HEALTHCARE SERVICES INC	1028476	Health Maintenance Plan	\$5,074

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Human Resources	UNITED HEALTHCARE SERVICES INC	1028476	Health Maintenance Plan	\$13,842
Human Resources	UNITED HEALTHCARE SERVICES INC	1028476	Health Maintenance Plan	\$92,699
Human Resources	UNITED HEALTHCARE SERVICES INC	1028476	Health Maintenance Plan	\$369,546
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1028478	Point of Service and Indemnity Health Plan and Related Administrative Services	\$58,801
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1028479	Point of Service and Indemnity Health Plan and Related Administrative Services	\$1,397,587
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1028480	Vision Benefit Services	\$37,600
Human Resources	UNITED HEALTHCARE SERVICES INC	1028596	Health Maintenance Plan	\$5,252
Human Resources	UNITED HEALTHCARE SERVICES INC	1028596	Health Maintenance Plan	\$122,458
Human Resources	UNITED HEALTHCARE SERVICES INC	1028596	Health Maintenance Plan	\$95,795
Human Resources	UNITED HEALTHCARE SERVICES INC	1028596	Health Maintenance Plan	\$341,881
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1028618	Point of Service and Indemnity Health Plan and Related Administrative Services	\$1,208,887
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1028619	Point of Service and Indemnity Health Plan and Related Administrative Services	\$77,540
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1028624	Vision Benefit Services	\$3,638
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1028625	Vision Benefit Services	\$1,408
Human Resources	BENEFIT STRATEGIES LLC	1028674	COBRA Administration and Direct Bill Services	\$620
Human Resources	BENEFIT STRATEGIES LLC	1028676	COBRA Administration and Direct Bill Services	\$1,540
Human Resources	UNITED HEALTHCARE SERVICES INC	1028805	Health Maintenance Plan	\$3,970
Human Resources	UNITED HEALTHCARE SERVICES INC	1028805	Health Maintenance Plan	\$30,800
Human Resources	UNITED HEALTHCARE SERVICES INC	1028805	Health Maintenance Plan	\$320,982
Human Resources	UNITED HEALTHCARE SERVICES INC	1028805	Health Maintenance Plan	\$419,073
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1028813	Point of Service and Indemnity Health Plan and Related Administrative Services	\$58,592
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1028814	Point of Service and Indemnity Health Plan and Related Administrative Services	\$1,123,842
Human Resources	CAREMARKPCS HEALTH LLC	1028868	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$120,926
Human Resources	CAREMARKPCS HEALTH LLC	1028868	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$82,144
Human Resources	CAREMARKPCS HEALTH LLC	1028868	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$1,667,894
Human Resources	CAREMARKPCS HEALTH LLC	1028868	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$114,558
Human Resources	CAREMARKPCS HEALTH LLC	1028868	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$671
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1028869	Vision Benefit Services	\$24,775
Human Resources	UNITED HEALTHCARE SERVICES INC	1029000	Health Maintenance Plan	\$406,441
Human Resources	UNITED HEALTHCARE SERVICES INC	1029000	Health Maintenance Plan	\$1,822
Human Resources	UNITED HEALTHCARE SERVICES INC	1029000	Health Maintenance Plan	\$26,353
Human Resources	UNITED HEALTHCARE SERVICES INC	1029000	Health Maintenance Plan	\$71,323
Human Resources	UNITED HEALTHCARE SERVICES INC	1029002	Health Maintenance Plan	\$133,483

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Human Resources	CAREMARKPCS HEALTH LLC	1029063	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$1,319
Human Resources	CAREMARKPCS HEALTH LLC	1029063	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$147,670
Human Resources	CAREMARKPCS HEALTH LLC	1029063	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$113,108
Human Resources	CAREMARKPCS HEALTH LLC	1029063	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$1,608,298
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029075	Point of Service and Indemnity Health Plan and Related Administrative Services	\$400,247
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029075	Point of Service and Indemnity Health Plan and Related Administrative Services	\$1,346,778
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029076	Point of Service and Indemnity Health Plan and Related Administrative Services	\$52,707
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029076	Point of Service and Indemnity Health Plan and Related Administrative Services	\$48,739
Human Resources	PRUDENTIAL INSURANCE COMPANY	1029091	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$319,187
Human Resources	PRUDENTIAL INSURANCE COMPANY	1029091	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$10,557
Human Resources	PRUDENTIAL INSURANCE COMPANY	1029091	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$57,736
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029171	Point of Service and Indemnity Health Plan and Related Administrative Services	\$1,561,328
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029172	Point of Service and Indemnity Health Plan and Related Administrative Services	\$43,252
Human Resources	UNITED HEALTHCARE SERVICES INC	1029174	Health Maintenance Plan	\$1,640
Human Resources	UNITED HEALTHCARE SERVICES INC	1029174	Health Maintenance Plan	\$27,557
Human Resources	UNITED HEALTHCARE SERVICES INC	1029174	Health Maintenance Plan	\$128,523
Human Resources	UNITED HEALTHCARE SERVICES INC	1029174	Health Maintenance Plan	\$370,776
Human Resources	ADP BENEFIT SERVICES OF KY INC.	1029216	Flexible Spending Account (FSA)	\$3,813
Human Resources	ADP BENEFIT SERVICES OF KY INC.	1029218	Flexible Spending Account (FSA)	\$3,798
Human Resources	ADP BENEFIT SERVICES OF KY INC.	1029219	Flexible Spending Account (FSA)	\$4,548
Human Resources	ADP BENEFIT SERVICES OF KY INC.	1029221	Flexible Spending Account (FSA)	\$4,608
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1029306	Vision Benefit Services	\$22,148
Human Resources	ADP BENEFIT SERVICES OF KY INC.	1029364	Flexible Spending Account (FSA)	\$4,626
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029365	Point of Service and Indemnity Health Plan and Related Administrative Services	\$78,329
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029366	Point of Service and Indemnity Health Plan and Related Administrative Services	\$961,425
Human Resources	UNITED HEALTHCARE SERVICES INC	1029369	Health Maintenance Plan	\$345,195

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Human Resources	UNITED HEALTHCARE SERVICES INC	1029369	Health Maintenance Plan	\$20,536
Human Resources	UNITED HEALTHCARE SERVICES INC	1029369	Health Maintenance Plan	\$83,258
Human Resources	KAISER FOUNDATION HEALTH	1029392	Medical Coverage for Employees	\$4,274,246
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029395	Point of Service and Indemnity Health Plan and Related Administrative Services	\$18,752,310
Human Resources	UNITED HEALTHCARE SERVICES INC	1029398	Health Maintenance Plan	\$5,965,482
Human Resources	CAREMARKPCS HEALTH LLC	1029399	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$11,235,741
Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1029401	Dental Benefit Plan Services -HMO Plan	\$24,469
Human Resources	KAISER FOUNDATION HEALTH	1029406	Medical Coverage for Employees	\$1,171,504
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1029442	Vision Benefit Services	\$1,408
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1029443	Vision Benefit Services	\$3,636
Human Resources	UNITED CONCORDIA CO INC	1029453	Dental Benefit Plan Services - Traditional Plan	\$3,100,857
Human Resources	PRUDENTIAL INSURANCE COMPANY	1029456	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$1,153,535
Human Resources	STANDARD INSURANCE COMPANY	1029458	Long Term Disability Insurance	\$106,080
Human Resources	BENEFIT STRATEGIES LLC	1029460	COBRA Administration and Direct Bill Services	\$5,428
Human Resources	CAREMARKPCS HEALTH LLC	1029580	Prescription drug plans for county employees and retired employees and their eligible dependents	\$8,124
Human Resources	CAREMARKPCS HEALTH LLC	1029580	Prescription drug plans for county employees and retired employees and their eligible dependents	\$1,039
Human Resources	CAREMARKPCS HEALTH LLC	1029580	Prescription drug plans for county employees and retired employees and their eligible dependents	\$124,925
Human Resources	CAREMARKPCS HEALTH LLC	1029580	Prescription drug plans for county employees and retired employees and their eligible dependents	\$112,668
Human Resources	CAREMARKPCS HEALTH LLC	1029580	Prescription drug plans for county employees and retired employees and their eligible dependents	\$1,735,125
Human Resources	UNITED HEALTHCARE SERVICES INC	1029588	Health Maintenance Plan	\$4,629
Human Resources	UNITED HEALTHCARE SERVICES INC	1029588	Health Maintenance Plan	\$51,783
Human Resources	UNITED HEALTHCARE SERVICES INC	1029588	Health Maintenance Plan	\$130,036
Human Resources	UNITED HEALTHCARE SERVICES INC	1029588	Health Maintenance Plan	\$283,501
Human Resources	BENEFIT STRATEGIES LLC	1029593	COBRA Administration and Direct Bill Services	\$2,362
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029597	Point of service and indemnity health plan and related administrative services	\$67,405
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029598	Point of service and indemnity health plan and related administrative services	\$1,520,920
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1029641	Vision Benefit Services	\$162,073
Human Resources	UNITED HEALTHCARE SERVICES INC	1029822	Health Maintenance Plan	\$220
Human Resources	UNITED HEALTHCARE SERVICES INC	1029822	Health Maintenance Plan	\$84,600
Human Resources	UNITED HEALTHCARE SERVICES INC	1029822	Health Maintenance Plan	\$102,628
Human Resources	UNITED HEALTHCARE SERVICES INC	1029822	Health Maintenance Plan	\$380,040
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1029828	Vision Benefit Services	\$17,356
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029859	Vision Benefit Services	\$399,380

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Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029859	Vision Benefit Services	\$1,499,519
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029861	Vision Benefit Services	\$105,424
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1029861	Vision Benefit Services	\$32,298
Human Resources	CAREMARKPCS HEALTH LLC	1029863	Prescription drug plans for county employees and retired employees and their eligible dependents	\$3,795
Human Resources	CAREMARKPCS HEALTH LLC	1029863	Prescription drug plans for county employees and retired employees and their eligible dependents	\$138,593
Human Resources	CAREMARKPCS HEALTH LLC	1029863	Prescription drug plans for county employees and retired employees and their eligible dependents	\$145,837
Human Resources	CAREMARKPCS HEALTH LLC	1029863	Prescription drug plans for county employees and retired employees and their eligible dependents	\$1,771,635
Human Resources	UNITED HEALTHCARE SERVICES INC	1030121	Health Maintenance Plan	\$10,853
Human Resources	UNITED HEALTHCARE SERVICES INC	1030121	Health Maintenance Plan	\$3,322
Human Resources	UNITED HEALTHCARE SERVICES INC	1030121	Health Maintenance Plan	\$89,560
Human Resources	UNITED HEALTHCARE SERVICES INC	1030121	Health Maintenance Plan	\$305,874
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1030122	Point of Service and Indemnity Health Plan and Related Administrative Services	\$67,940
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1030124	Point of Service and Indemnity Health Plan and Related Administrative Services	\$1,602,933
Human Resources	UNITED HEALTHCARE SERVICES INC	1030125	Health Maintenance Plan	\$133,799
Human Resources	PRUDENTIAL INSURANCE COMPANY	1030126	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$10,394
Human Resources	PRUDENTIAL INSURANCE COMPANY	1030126	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$57,542
Human Resources	PRUDENTIAL INSURANCE COMPANY	1030126	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$319,014
Human Resources	ADP BENEFIT SERVICES OF KY INC.	1030223	Flexible Spending Account (FSA)	\$4,629
Human Resources	UNITED HEALTHCARE SERVICES INC	1030354	Health Maintenance Plan	\$3,058
Human Resources	UNITED HEALTHCARE SERVICES INC	1030354	Health Maintenance Plan	\$16,151
Human Resources	UNITED HEALTHCARE SERVICES INC	1030354	Health Maintenance Plan	\$71,083
Human Resources	UNITED HEALTHCARE SERVICES INC	1030354	Health Maintenance Plan	\$248,310
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1030358	Point of Service and Indemnity Health Plan and Related Administrative Services	\$54,451
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1030359	Point of Service and Indemnity Health Plan and Related Administrative Services	\$1,450,344
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1030425	Vision Benefit Services	\$22,395
Human Resources	CAREMARKPCS HEALTH LLC	1030450	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$1,143
Human Resources	CAREMARKPCS HEALTH LLC	1030450	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$172,281

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Human Resources	CAREMARKPCS HEALTH LLC	1030450	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$106,826
Human Resources	CAREMARKPCS HEALTH LLC	1030450	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$1,706,177
Human Resources	CAREMARKPCS HEALTH LLC	1030450	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$14,597
Human Resources	KAISER FOUNDATION HEALTH	1030453	Medical Coverage for Employees	\$3,332
Human Resources	KAISER FOUNDATION HEALTH	1030453	Medical Coverage for Employees	\$81,427
Human Resources	KAISER FOUNDATION HEALTH	1030453	Medical Coverage for Employees	\$165,389
Human Resources	KAISER FOUNDATION HEALTH	1030453	Medical Coverage for Employees	\$1,180,977
Human Resources	UNITED HEALTHCARE SERVICES INC	1030572	Health Maintenance Plan	\$113
Human Resources	UNITED HEALTHCARE SERVICES INC	1030572	Health Maintenance Plan	\$39,947
Human Resources	UNITED HEALTHCARE SERVICES INC	1030572	Health Maintenance Plan	\$88,239
Human Resources	UNITED HEALTHCARE SERVICES INC	1030572	Health Maintenance Plan	\$239,448
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1030605	Vision Benefit Services	\$1,408
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1030606	Vision Benefit Services	\$3,636
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1030772	Point of service and indemnity health plan and related administrative services	\$62,746
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1030788	Point of service and indemnity health plan and related administrative services	\$1,436,935
Human Resources	BENEFIT STRATEGIES LLC	1030881	COBRA Administration and Direct Bill Services	\$1,970
Human Resources	UNITED HEALTHCARE SERVICES INC	1031099	Health Maintenance Plan	\$7,478
Human Resources	UNITED HEALTHCARE SERVICES INC	1031099	Health Maintenance Plan	\$32,906
Human Resources	UNITED HEALTHCARE SERVICES INC	1031099	Health Maintenance Plan	\$87,487
Human Resources	UNITED HEALTHCARE SERVICES INC	1031099	Health Maintenance Plan	\$338,233
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1031149	Point of service and indemnity health plan and related administrative services	\$29,520
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1031149	Point of service and indemnity health plan and related administrative services	\$53,297
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1031151	Point of service and indemnity health plan and related administrative services	\$358,458
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1031151	Point of service and indemnity health plan and related administrative services	\$1,495,226
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1031153	Vision Benefit Services	\$18,770
Human Resources	CAREMARKPCS HEALTH LLC	1031174	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$1,134
Human Resources	CAREMARKPCS HEALTH LLC	1031174	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$118,381
Human Resources	CAREMARKPCS HEALTH LLC	1031174	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$134,054
Human Resources	CAREMARKPCS HEALTH LLC	1031174	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$1,601,405
Human Resources	UNITED HEALTHCARE SERVICES INC	1031827	Health Maintenance Plan	\$69,612
Human Resources	UNITED HEALTHCARE SERVICES INC	1031827	Health Maintenance Plan	\$224,410

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Human Resources	UNITED HEALTHCARE SERVICES INC	1031827	Health Maintenance Plan	\$220
Human Resources	UNITED HEALTHCARE SERVICES INC	1031827	Health Maintenance Plan	\$20,687
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1031829	Point of service and indemnity health plan and related administrative services	\$76,739
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1031830	Point of service and indemnity health plan and related administrative services	\$976,480
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1031958	Point of service and indemnity health plan and related administrative services	\$1,222,362
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1031962	Point of service and indemnity health plan and related administrative services	\$80,000
Human Resources	UNITED HEALTHCARE SERVICES INC	1031963	Health Maintenance Plan	\$439,132
Human Resources	CAREMARKPCS HEALTH LLC	1031967	Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents	\$1,828,462
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1031977	Vision Benefit Services	\$15,745
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1031977	Vision Benefit Services	\$3,634
Human Resources	ADP BENEFIT SERVICES OF KY INC.	1031988	Flexible Spending Account (FSA)	\$3,705
Human Resources	PRUDENTIAL INSURANCE COMPANY	1032140	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$10,328
Human Resources	PRUDENTIAL INSURANCE COMPANY	1032140	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$57,428
Human Resources	PRUDENTIAL INSURANCE COMPANY	1032140	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$321,702
Recreation	ANACONDA SPORTS INC	1027963	Blanket Purchase Order for Trump Softballs	\$22,850
Transportation	INTERNATIONAL SALT COMPANY	1026980	Road Deicing Salt	\$400,000
Transportation	EASTERN SALT CO	1027082	Road Deicing Salt	\$500,000
Transportation	EASTERN SALT CO	1028589	Blanket Purchase Order for the Purchase of Road Deicing Salt	\$30,000
				\$161,746,596

Public Entity Actions

Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1022424	Blanket Purchase Order for Street Sweeping Services in the Wheaton Urban District.	\$22,737
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1022468	A/E Services for Design, Engineering and Construction Administration of Various Libraries and Recreation Centers	\$9,209
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1022976	Blanket Purchase Order for Street Sweeping Services in the Silver Spring Urban District.	\$25,000
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1023022	Trash Removal - SS District	\$105,000

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Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1023298	Task Order #44 to provide a wide variety of Emergency Management Services on a Task Order Basis	\$13,244
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1023464	Provide a wide variety of Emergency Management Services on a Task Order Basis	\$42,598
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1026131	Provide a wide variety of Emergency Management Services on a Task Order Basis	\$50,000
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1027652	Emergency Management Services	\$54,574
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1027653	GIS Manager	\$40,084
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1027654	Emergency Management Services	\$94,159
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1019976	Waste Disposal	\$290,000
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1019984	Operate and Provide Improvements to the Recycling Center	\$3,471,364
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1019987	Operate and Provide Improvements to the Recycling Center	\$53,923
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1019989	Operate and Provide Improvements to the Recycling Center	\$70,000
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1020068	Recycling Center	\$160,291
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1020097	Operations of the Dickerson Composting Facility	\$2,385,040
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1020097	Operations of the Dickerson Composting Facility	\$31,355
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1020097	Operations of the Dickerson Composting Facility	\$429,000
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1020146	Waste Disposal Services	\$42,665,402
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1020148	Ops of Transfer Station	\$10,000
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1020150	Ops of Transfer Center	\$1,350,000
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1021513	Hauling of Leachate from Oaks and Gude Landfill	\$300,000
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1021513	Hauling of Leachate from Oaks and Gude Landfill	\$10,000
Environmental Protection	WASHINGTON SUB SAN COMM	1022949	WSSC - Water Quality Analysis	\$42,500
Environmental Protection	WASHINGTON SUB SAN COMM	1022949	WSSC - Water Quality Analysis	\$55,000
Environmental Protection	WASHINGTON SUB SAN COMM	1022949	WSSC - Water Quality Analysis	\$7,500
Environmental Protection	WASHINGTON SUB SAN COMM	1025138	Claim	\$2,052
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1025747	40yrd roll-off containers	\$29,311
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1027649	Waste Disposal	\$250,000
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1030049	Waste Disposal	\$200,000
Environmental Protection	METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	1030305	Trash TMDL Monitoring	\$8,734
Environmental Protection	METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	1030305	Trash TMDL Monitoring	\$55,000
General Services	NATIONAL PARK SERVICE	1021730	Acquire the County's Use of Certain Fixed Assets for the Provision of Commercial Food and Beverage Services, including Equipment, at Glen Echo Park.	\$178,940

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General Services	MONTGOMERY CO PUB SCHOOL	1023913	Blanket Purchase Order for Plant Operations and Maintenance of the Germantown Community Center/Pool Kingsview Middle School for the period of July 1, 2012 thru June 30, 2013.	\$77,572
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019431	Delivery order for housing counselor program for low-income households	\$36,916
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019451	For contract #6648026007AA, Amendment #7 for homeless prevention counseling services	\$71,480
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019486	Delivery order for resident advocate for linked housing	\$36,459
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019486	Delivery order for resident advocate for linked housing	\$37,460
Health and Human Services	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1019559	Delivery Order for the Board of Education--Contract No. 1017776 to provide social work and therapeutic services at various Montgomery County Public School sites and replaces part of Contract No. 4644010004-AA.	\$61,750
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019562	Delivery Order to provide services to homeless adults and families suffering from mental illness.	\$286,054
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019562	Delivery Order to provide services to homeless adults and families suffering from mental illness.	\$43,290
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019562	Delivery Order to provide services to homeless adults and families suffering from mental illness.	\$29,140
Health and Human Services	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1019566	Delivery Order for New Award--Board of Education for Montgomery County--Contract No. 1017783.	\$64,000
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019754	Delivery order to provide supportive and transitional housing to homeless families at 4 properties owned by the County.	\$18,700
Health and Human Services	HOWARD COUNTY MARYLAND	1019778	- contract #1007169, Howard County, Maryland (#11230) for the Occupation Therapy Intervention Program	\$250,000
Health and Human Services	MARYLAND DEPT OF HEALTH	1019891	Lab work	\$20,000
Health and Human Services	MARYLAND DEPT OF HEALTH	1019891	Lab work	\$15,000
Health and Human Services	MARYLAND DEPT OF HEALTH	1019893	Lab work	\$348
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1019969	Delivery Order for HOC--Amendment No. 4 to provide permanent support housing and other services to homeless, single adults suffering from mental illness and other disabilities.	\$34,755
Health and Human Services	UNIVERSITY OF MARYLAND	1020140	Task Order #41 to provide a wide variety of Emergency Management Services on a Task Order Basis	\$34,571
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1020742	Delivery Order - Amendment No. 2 to provide special programs/services for mentally ill adults, who are former members of the County's "Turnkey" program.	\$23,250
Health and Human Services	UNIVERSITY OF MARYLAND	1020757	Delivery order to provide counseling program to Montgomery County seniors about health insurance needs and insurance fraud and abuse prevention.	\$171,022

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Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1020920	Delivery Order, Property Management and Maintenance for Supportive Housing at 2318 Arcola Avenue	\$4,950
Health and Human Services	CITY OF GAITHERSBURG	1021023	Delivery order	\$4,000
Health and Human Services	MONTGOMERY COLLEGE	1021037	Delivery Order for Montgomery College	\$171,000
Health and Human Services	MONTGOMERY COLLEGE	1021160	Delivery Order to provide training and educational classes to support parents and families referred by HHS to help promote healthy children.	\$22,000
Health and Human Services	MONTGOMERY COLLEGE FOUNDATION	1021162	Delivery Order to provide scholarship funding for childcare providers.	\$53,050
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1021638	Delivery Order for meals for seniors and site management	\$2,000
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1022394	Delivery Order for meals for seniors and site management	\$578
Health and Human Services	UNIVERSITY OF MARYLAND	1022906	Task Order #13 - Cities Readiness	\$113,001
Health and Human Services	MONTGOMERY COLLEGE FOUNDATION	1023243	Delivery Order to provide scholarship funding for childcare providers.	\$1,061
Health and Human Services	CITY OF ROCKVILLE	1023578	Delivery Order to provide senior nutrition program site management services at the Rockville Senior Center	\$10,000
Health and Human Services	CITY OF GAITHERSBURG	1023587	Contract Renewal--Amendment No. 5.	\$7,500
Health and Human Services	CITY OF GAITHERSBURG	1023587	Contract Renewal--Amendment No. 5.	\$39,000
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1023607	Delivery Order for meals for seniors and site management	\$44,766
Health and Human Services	UNIVERSITY OF MARYLAND	1025579	Task Order 45 to provide a wide variety of Emergency Management Services on a Task Order Basis	\$30,831
Health and Human Services	CITY OF GAITHERSBURG	1026631	Delivery Order for Dental Services for low income seniors.	\$7,100
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1027487	Delivery order--Contract Renewal--A# 5 to provide permanent support housing and other services to homeless, single adults suffering from mental illness and other disabilities.	\$17,377
Health and Human Services	MARYLAND DEPT OF HEALTH	1027610	Delivery Order for New Award --Contract No. 1026262.	\$15,000
Health and Human Services	MARYLAND DEPT OF HEALTH	1027610	Delivery Order for New Award --Contract No. 1026262.	\$156,000
Health and Human Services	MONTGOMERY COLLEGE	1027951	Delivery order--Courses to support parents and families.	\$20,000
Health and Human Services	NORTHEAST MD WASTE DISPOSAL	1028367	Forklift	\$32,990
Health and Human Services	MARYLAND DEPT OF HEALTH	1028884	Delivery Order	\$1,000
Housing and Community Affairs	CITY OF TAKOMA PARK	1020529	Year 38 (FY13) CDBG Funded Projects	\$35,000
Housing and Community Affairs	CITY OF TAKOMA PARK	1020529	Year 38 (FY13) CDBG Funded Projects	\$2,760
Housing and Community Affairs	CITY OF TAKOMA PARK	1020529	Year 38 (FY13) CDBG Funded Projects	\$5,520

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Housing and Community Affairs	CITY OF TAKOMA PARK	1020529	Year 38 (FY13) CDBG Funded Projects	\$4,140
Housing and Community Affairs	CITY OF TAKOMA PARK	1020529	Year 38 (FY13) CDBG Funded Projects	\$4,830
Housing and Community Affairs	CITY OF TAKOMA PARK	1020529	Year 38 (FY13) CDBG Funded Projects	\$62,752
Housing and Community Affairs	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1020891	Historic Preservation Activities	\$254,840
Housing and Community Affairs	CITY OF ROCKVILLE	1026027	FY13 CDBG Funded Projects	\$7,600
Housing and Community Affairs	CITY OF ROCKVILLE	1026027	FY13 CDBG Funded Projects	\$12,690
Housing and Community Affairs	CITY OF ROCKVILLE	1026027	FY13 CDBG Funded Projects	\$8,400
Housing and Community Affairs	CITY OF ROCKVILLE	1026027	FY13 CDBG Funded Projects	\$3,000
Housing and Community Affairs	CITY OF ROCKVILLE	1026027	FY13 CDBG Funded Projects	\$127,158
Housing and Community Affairs	CITY OF ROCKVILLE	1026027	FY13 CDBG Funded Projects	\$52,464
Housing and Community Affairs	HOUSING OPPORTUNITIES COMMISSION	1026503	Delivery Order with Housing Opportunities Commission, Inc.	\$77,200
Human Resources	MONTGOMERY COMMUNITY COLL	1023572	Comprehensive Consultant & Training Services	\$22,700
Recreation	CITY OF TAKOMA PARK	1019683	Programming and Managing Various Recreation Programs at the Takoma Park Recreation Center	\$87,650
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1021188	Blanket Purchase Order for Summer Camp Bus Transportation - Olympic Team	\$3,500
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1022088	Blanket Purchase Order for Half of FY13 Encumbrance for Art Promotion Activities.	\$1,686,350
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1023635	Purchasing and Displaying Works of Art Throughout Montgomery County, MD for the period of July 1, 2012 thru June 30, 2013.	\$129,000
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1024170	Develop, Promote, and Coordinate a County Wide Effort for the Support, Encouragement and Performance of the Arts in Montgomery County, MD	\$1,686,350
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1025904	Purchase Order for Bus Transportation Services for Dept. of Recreation.	\$132
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1026919	Blanket Purchase Order for Bus Transportation Services.	\$391
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1029875	Blanket Purchase Order for Summer Bus Transportation Services for FY13.	\$100,000
Transportation	BETHESDA URBAN PARTNERSHP	1020047	Administrative and Management Services to the Bethesda Transportation District (TMD).	\$563,240
Transportation	BETHESDA URBAN PARTNERSHP	1020071	Grounds keeping Services in Public Parking Garages and Public Parking Lots within Bethesda Urban District	\$26,000

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Transportation	MARYLAND ENVIRONMENTAL SERVICE	1020107	Ride Bus Trash Service	\$477,989
Transportation	WASHINGTON METROPOLITAN	1020998	Purchase of Used Buses	\$50,000
Transportation	WASHINGTON METROPOLITAN	1021395	Purchase of Used Buses - Group 2	\$50,000
Transportation	WASHINGTON METROPOLITAN	1021737	Purchase of Used Buses (Group 3 of 3)	\$50,000
Transportation	WASHINGTON SUBURBAN SANITARY	1022936	Water meters	\$11,500
Transportation	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1025667	Snow removal and ice treatment	\$25,000
				\$60,205,144

Council Resolutions

Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	SILVER SPRING HERITAGE INC	1022523	Blanket Purchase Order to Provide Funding for the Heritage Trail Signage in Silver Spring Central Business District	\$6,500
Community Engagement Cluster	WASHINGTON REVELS INC	1022544	Blanket Purchase Order for Support for the Civil War Festival in Montgomery County, MD.	\$10,000
Community Engagement Cluster	LIBERTY'S PROMISE	1023790	Blanket Purchase Order for Program Services for Internship and Civic Education Program to Low Income Youth Immigrants	\$85,470
Community Engagement Cluster	SILVER SPRING TOWN CENTER INC	1023951	Blanket Purchase Order for Program Services to Provide Community arts and Performances and Community Outreach.	\$12,500
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1019539	Provide hospital treatment of individuals under the custody of DOCR	\$500,000
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1019540	Provide hospital treatment of individuals under the custody of DOCR	\$50,000
Correction and Rehabilitation	SHADY GROVE RADIOLOGICAL CONSULTANTS, PA	1019556	On-site radiological interpretation services	\$55,000
Correction and Rehabilitation	SHADY GROVE RADIOLOGICAL CONSULTANTS, PA	1019557	On-site radiological interpretation services	\$5,000
Correction and Rehabilitation	ARC OF MONTGOMERY COUNTY	1019746	Provide custodial services to the administrative areas of the MCCF.	\$30,000
Correction and Rehabilitation	IDENTITY INC	1019889	Re-entry program for Latino youthful offenders	\$51,150
Correction and Rehabilitation	PRISON OUTREACH MINISTRY INC DBA PRISON OUTREACH MINISTRY	1020738	Program to link mentors and faith-based institutions to assist persons returning from incarceration	\$51,150
Correction and Rehabilitation	NATIONAL FATHERHOOD INITIATIVE INC A/K/A NATIONAL FATHERHOOD INITIATIVE	1027504	InsideOut Dad Program for inmates at MCCF	\$15,000
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1030419	Emergency Room, Laboratory and X-Rays Services for Inmates	\$50,000
Correction and Rehabilitation	SHADY GROVE RADIOLOGICAL CONSULTANTS, PA	1030420	Radiological Interpretation Services	\$5,000
Economic Development	WILLIAM F WILLARD FARM	1019813	Collection and Processing of Deer	\$20,000
Economic Development	ROCKVILLE ECONOMIC DEVELOPMENT INC	1019819	Support Rockville Women's Business Center	\$50,000
Economic Development	BETHESDA GREEN INC	1019877	Develop and implement both Business to Business and Consumer Educational Outreach Sessions related to Green Initiatives	\$30,810
Economic Development	MONTGOMERY WEED CONTROL	1019938	Control and Eradication of Johnson Grass, Shattercane, Thistles and Multi Florarose within Montgomery County	\$10,000

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Department	Vendor	PO Number	Description	Amount
Economic Development	LATINO ECONOMIC DEV CORP	1019952	Small Business Development, Micro-lending, and Foreclosure Intervention Services to Low-Income Communities	\$186,560
Economic Development	HERITAGE TOURISM ALLIANCE	1019955	Heritage Days Event	\$51,000
Economic Development	ALLIANCE FOR WORKPLACE EXCELLENCE	1019957	Assist Businesses in Creating "Best Practices" Policies for Employees	\$23,800
Economic Development	MARYLAND ISRAEL	1019959	Provide Support to promote Economic Development and Job Creation Between Montgomery County and Israel	\$25,000
Economic Development	GREENWHEATON INC	1020225	Provide Operating Support	\$15,000
Economic Development	TECH COUNCIL OF MARYLAND INC	1020283	Promotes the Growth of Technology	\$20,000
Economic Development	COSTAR REALTY INFO INC	1020315	Provide on-line real estate information to the business community in Montgomery County	\$20,448
Economic Development	CONFERENCE & VISITORS BUREAU	1020373	Develop a Multi-Year Plan and Specific Annual Programs to Promote and Increase the Tourism and Travel Industry in Montgomery County, Maryland	\$666,806
Economic Development	FUTURE LINK INC	1021431	Provide extensive workforce development and academic support to severely economically disadvantaged youth in the Down-County region; and, provide student support services for academic, workforce, and career development program for youth	\$40,000
Economic Development	MONTGOMERY COUNTRYSIDE ALLIANCE INC	1021596	Provide Essential Connections Between Existing Resources Connecting Farmers with Land and Labor, as Well as Supports the Food Council	\$5,000
Economic Development	ROCKVILLE ECONOMIC DEVELOPMENT INC	1021634	Provide Training, Technical Assistance, and Microloans for Child Care Businesses	\$35,000
Economic Development	INTERNATIONAL MINORITY AFFAIRS COOPERATIVE	1022055	Provide Career and Leadership Development Programs for High School Students	\$19,800
Economic Development	MONTGOMERY BUSINESS DEVELOPMENT CORPORATION	1026860	To Provide Services to Augment the Departments Strategic Plan	\$450,000
Environmental Protection	A WIDER CIRCLE INC	1019974	Pickup and delivery services of donated furniture and household items to needy families	\$25,000
General Services	THE ARC OF MONTGOMERY COUNTY INC	1022665	Custodial Services for Fuel Depots	\$12,000
General Services	JUBILEE ASSOCIATION OF MD	1022762	Provide partial funding for a minivan to transport adults with developmental disabilities.	\$13,000
General Services	MUSLIM COMMUNITY CENTER	1022764	Provide a bond bill match for Muslim Community Center DBA MCC Medical Clinic.	\$120,000
General Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1022902	Replace four chair lifts at their facilities in Montgomery County.	\$24,000
General Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1022920	Provide matching funds to install a sprinkler system at 16616 Shea Lane, Gaithersburg, MD 20877.	\$15,000
General Services	THE MENARE FOUNDATION INC	1023263	Provide a bond bill match for the restoration of Button Farm	\$80,000

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General Services	SHEPPARD PRATT HEALTH SYSTEM INC	1025064	Provide funding to renovate the Frost School's multipurpose room to increase functionality.	\$50,000
General Services	POTOMAC COMMUNITY	1025086	Provide pre-construction costs for a house for individuals with intellectual/developmental disabilities.	\$50,000
General Services	MUSLIM COMMUNITY CENTER	1025449	Matching Funds for Construction and Renovation to ADA Compliant Restrooms, and Additional Classrooms	\$175,000
General Services	ARTPRENEURS, INC. DBA ARTS ON THE BLOCK	1025772	Provide a bond bill match for installation of site specific, vandal resistant, artistically inspired, high impact lighting to increase a sense of security & safe streets in the Carroll Ave/Quebec Terrace communities.	\$80,000
Health and Human Services	COMMUNITY CONNECTIONS INC	1019248	Renewal for residential rehabilitation to low income emotionally disturbed young adults	\$87,940
Health and Human Services	COMMUNITY CONNECTIONS INC	1019248	Renewal for residential rehabilitation to low income emotionally disturbed young adults	\$49,654
Health and Human Services	CASA DE MARYLAND	1019253	Delivery Order for Employment & Training Service To Low Income Multi-cultural Persons	\$156,080
Health and Human Services	FAMILY SERVICES INC	1019273	Delivery Order for residential rehabilitation services for adults with serious mental health issues.	\$189,965
Health and Human Services	KOREAN ASSOC OF THE STATE OF MARYLAND METRO AREA INC	1019276	MBG. Delivery Order for Contract No. 8643510024-AA to Provide English training computer literacy, counseling and referral services to Montgomery County residents with limited English proficiency.	\$25,000
Health and Human Services	ROCK CREEK FOUNDATION	1019280	Delivery Order for Services for Adults with Traumatic Head Injuries	\$209,560
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019283	Delivery Order for Contract No. 7648050157-AA--Amendment No. 10 to Provide mental health multicultural outreach services for language minority residents and supports mental health providers in in expanding services to underserved populations.	\$186,137
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1019289	Delivery Order for Contract No. 3644026007-AA--Amendment No. 16 to provide mental health and substance abuse prevention for at risk Montgomery County children.	\$45,319
Health and Human Services	THRESHOLD SERVICES INC	1019290	for Threshold Services, Inc. - #5648001004-AA - Amendment # 12	\$10,000
Health and Human Services	THRESHOLD SERVICES INC	1019290	For Threshold Services, Inc. - #5648001004-AA - Amendment # 12 for residential rehabilitation services for adults with serious and persistent mental illness.	\$313,745
Health and Human Services	ON OUR OWN OF MONTGOMERY	1019292	Delivery Order for Community education on sexual assault and violence. Provide for a consumer run drop in clinic.	\$212,555

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Health and Human Services	ST LUKE'S HOUSE	1019298	Delivery Order to provide Residential rehabilitative services for adults with serious and persistent mental illness	\$315,657
Health and Human Services	MONTGOMERY COUNTY COALITION	1019300	Delivery order for affordable permanent supportive housing for homeless including families with children and single adults.	\$212,065
Health and Human Services	THE SHEPHERDS TABLE	1019315	Delivery Order for supportive services for the homeless	\$118,910
Health and Human Services	THE SHEPHERDS TABLE	1019315	Delivery Order for supportive services for the homeless	\$3,474
Health and Human Services	KOREAN COMMUNITY SERVICE	1019316	Delivery Order for outreach service to promote financial self-sufficiency and health awareness	\$43,180
Health and Human Services	INTERFAITH WORKS INC	1019322	Delivery Order to provide free clothing and supportive emergency services to homeless families. Replaces Contract No. 06122-AA.	\$46,492
Health and Human Services	CRITTENTON SERVICES: FLOR	1019339	Delivery Order for Contract No. 766023101-AA--Amendment No. 8.	\$9,978
Health and Human Services	INTERFAITH WORKS INC	1019362	Delivery Order for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities.	\$10,130
Health and Human Services	INTERFAITH WORKS INC	1019362	Delivery Order for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities.	\$168,854
Health and Human Services	INTERFAITH WORKS INC	1019362	Delivery Order for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities.	\$47,500
Health and Human Services	INTERFAITH WORKS INC	1019362	Delivery Order for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities.	\$226,030
Health and Human Services	ST LUKE'S HOUSE	1019405	Delivery Order for the Vocational and Support Service Programs for mentally ill adolescents.	\$77,720
Health and Human Services	ST LUKE'S HOUSE	1019405	Delivery Order for St. Luke's House, Inc. for Vocational and Support Service Programs for Mentally Ill Adolescents.	\$10,000
Health and Human Services	ST LUKE'S HOUSE	1019405	Delivery Order for the Vocational and Support Service Programs for mentally ill adolescents.	\$39,952
Health and Human Services	MONTGOMERY COUNTY COALITION	1019406	Delivery Order for Montgomery County Coalition for the Homeless, Inc.--Amendment No. 16 to provide a comprehensive program of affordable permanent supportive housing for formerly homeless single adults and families	\$526,255
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019410	Delivery Order for Mental Health Association to provide a mentoring program for children living in foster care	\$62,126

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Health and Human Services	COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND INC	1019412	Delivery Order for Contract No. 0644120191-AA--Amendment No. 2 to Provide training for volunteers to work with neglected and abused children in Montgomery County.	\$98,758
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1019416	Delivery Order to provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults.	\$14,345
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1019416	Delivery Order to provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults.	\$10,927
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1019416	Delivery Order to provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults.	\$185,000
Health and Human Services	MONTGOMERY COUNTY COALITION	1019420	Delivery order to provide supportive housing services for 40 needy individuals plus 2 families who are Montgomery County residents.	\$86,980
Health and Human Services	BETHESDA CARES INC	1019430	Delivery order for outreach services to homeless persons living in the Bethesda area	\$54,540
Health and Human Services	BETHESDA CARES INC	1019430	Delivery order for outreach services to homeless persons living in the Bethesda area	\$34,124
Health and Human Services	INTERFAITH WORKS INC	1019436	Delivery order to provide multiservice programs for Homeless Persons	\$490,119
Health and Human Services	INTERFAITH WORKS INC	1019436	Delivery order to provide multiservice programs for Homeless Persons	\$69,627
Health and Human Services	CASA DE MARYLAND	1019438	Delivery order for the Wheaton Day Laborer Center	\$156,080
Health and Human Services	MID-COUNTY UNITED MINISTR	1019440	Delivery Order for Mid-County Ministries, Inc.--Amendment No. 13 for emergency financial assistance & support to low income households	\$17,200
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1019442	Delivery order to provide Pro Bono Legal Services for eligible County residents.	\$47,243
Health and Human Services	MONTGOMERY COUNTY FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH, INC.	1019448	Delivery Order for Montgomery County Federation of Families for Children's Mental Health, Inc.-Amendment No. 3 to provide support to children and adolescents w/ emotional, behavioral, & mental disorders and to their families.	\$241,840
Health and Human Services	THE GEORGE B THOMAS	1019449	Delivery Order for The George B Thomas for the Highly structured program of services of services to children grade 1 through 12 to improve academic performance.	\$765,194
Health and Human Services	THE SENIOR CONNECTION	1019461	Delivery Order for The Senior Connection of Montgomery County, MD. Amendment 12 to provide an interfaith program of supportive services for seniors adults.	\$101,411
Health and Human Services	MONTGOMERY COUNTY COALITION	1019469	#6648190027-AA, A#22 for emergency shelter for homeless individuals and families.	\$26,031

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Health and Human Services	MONTGOMERY COUNTY COALITION	1019469	#6648190027-AA, A#22 for emergency shelter for homeless individuals and families.	\$66,963
Health and Human Services	MONTGOMERY COUNTY COALITION	1019469	#6648190027-AA, A#22 for emergency shelter for homeless individuals and families.	\$692,614
Health and Human Services	WOMEN WHO CARE MINISTRIES	1019483	Delivery Order to provide for distribution of donated food to low income children during the school year and the summer months.	\$100,000
Health and Human Services	ALZHEIMERS ASSOCIATION	1019484	Delivery Order for the Alzheimer's education and outreach program to public safety personnel	\$87,590
Health and Human Services	KOREAN COMMUNITY SERVICE	1019489	Delivery Order to provide assistance to the Korean speaking residents to become more self-sufficient by promoting health and well-being.	\$22,090
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1019503	Delivery Order for Contract No. 1000323--Amendment No. 2 to provide permanent supportive housing for homeless individuals.	\$34,000
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1019503	Delivery Order for Contract No. 1000323--Amendment No. 2 to provide permanent supportive housing for homeless individuals.	\$432,000
Health and Human Services	THE DWELLING PLACE INC	1019512	Delivery order to provide for a comprehensive program of affordable permanent supportive housing for chronically homeless families.	\$30,000
Health and Human Services	FAMILY SERVICES INC	1019545	Delivery order for the Healthy Families America Program	\$496,206
Health and Human Services	PRIMARY CARE COALITION	1019548	Delivery order for the administration of the Medbank program	\$7,000
Health and Human Services	PRIMARY CARE COALITION	1019548	Delivery order for the administration of the Medbank program	\$37,200
Health and Human Services	PRIMARY CARE COALITION	1019548	Delivery order for the administration of the Medbank program	\$6,510
Health and Human Services	MONTGOMERY COUNTY COALITION	1019551	Delivery order to provide housing and support for the chronically homeless through a program called "Home First."	\$16,479
Health and Human Services	MONTGOMERY COUNTY COALITION	1019551	Delivery order to provide housing and support for the chronically homeless through a program called "Home First."	\$32,167
Health and Human Services	MONTGOMERY COUNTY COALITION	1019551	Delivery order to provide housing and support for the chronically homeless through a program called "Home First."	\$47,113
Health and Human Services	REGINALD S LOURIE CENTER	1019569	Delivery Order for the Reginald S. Lourie Center for Infants and Young Children, Inc.	\$10,000
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019572	Delivery Order to provide supportive services for families at risk parents-to-be with children from birth through 48 months in the Silver Spring-Wheaton area.	\$96,821

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Health and Human Services	GUIDE PROGRAM INC	1019597	Delivery Order for Guide Program to provide residential and rehab support services to youth 18 to 22 years old.	\$113,340
Health and Human Services	GUIDE PROGRAM INC	1019597	Delivery Order for Guide Program to provide residential and rehab support services to youth 18 to 22 years old.	\$27,134
Health and Human Services	FAMILY LEARNING SOLUTIONS	1019603	Delivery Order for Family Learning Solutions to provide after school tutoring and mentoring services	\$49,338
Health and Human Services	HOSPICE CARING INC	1019607	Delivery Order for Hospice Caring, Inc. to provide training for volunteers/facing life-threatening illness	\$10,554
Health and Human Services	MARYLAND VIETNAMESE MUTUAL ASSOCIATION	1019610	Delivery Order for Maryland Vietnamese Mutual to provide various support services to the immigrant community in Montgomery County	\$63,170
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019624	Delivery Order for Mental Health Association of MC to provide administrative support to the linkages to learning program.	\$68,115
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1019624	Delivery Order to provide administrative support to the linkages to learning program.	\$8,684
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1019625	Delivery Order for Washington Youth Foundation to provide after school and weekend classes focusing on math and English for low income students.	\$42,676
Health and Human Services	IMPACT SILVER SPRING	1019635	Delivery Order - Amendment No. 2 to provide an outreach program for low income individuals to become familiar with County services.	\$222,640
Health and Human Services	CARRIBEAN HELP CENTER INC	1019637	Delivery Order to provide emergency assistance and referral services to low-income French/Creole/English speaking immigrant families.	\$28,500
Health and Human Services	IMPACT SILVER SPRING	1019640	Delivery Order for IMPACT Silver Spring, Inc.--Amendment No. 2 to provide for a leadership and training program for the multicultural residents of Silver Spring.	\$85,275
Health and Human Services	KENNEDY INSTITUTE	1019655	Delivery Order for Kennedy Institute for a program of services after school and during non-school hours for children, teens and young adults who have multiple disabilities.	\$285,136
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1019656	Delivery Order for Jewish Council for the Aging to provide an Intergenerational Resource Center	\$140,810
Health and Human Services	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1019657	Delivery Order for the African Immigrant and Refugee Foundation, Inc.--Amendment No. 16 to promotes the successful integration of African refugees into American society.	\$20,568
Health and Human Services	ASIAN AMERICAN LEAD	1019660	Delivery Order for Asian American Lead for the supplemental educational program for low-income children and families.	\$112,810

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Health and Human Services	CASA DE MARYLAND	1019662	Delivery Order for CASA de MD, Inc. to provide social services programs for low-income Latino County residents.	\$88,350
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1019664	Delivery Order for the Washington Youth Foundation, Inc.--Amendment No. 6 for the mentoring program to support the educational advancement of immigrant students in secondary school who have limited English proficiency.	\$63,170
Health and Human Services	NATIONAL CENTER FOR CHILDREN & FAMILIES INC	1019665	Delivery Order for National Center for Children and Families, Inc. for case management services for two transitional shelter housing programs, which includes a partial "cash match" from HUD.	\$74,689
Health and Human Services	COMMUNITY BRIDGES INC	1019668	Delivery Order for Community Bridges, Inc. to provide a youth empowerment and leadership program for early adolescent girls from low income families.	\$153,435
Health and Human Services	CARRIBEAN HELP CENTER INC	1019685	Delivery Order for Caribbean Help Center, Inc. , Amendment No. 18 for English Language Instruction assistance referral to community for French-Creole speaking residents.	\$21,650
Health and Human Services	IMPACT SILVER SPRING	1019715	Delivery Order for Impact Silver Spring to provide support to organized sports activities for youth residing in the Long Branch areas of Silver Spring.	\$45,000
Health and Human Services	YMCA OF METRO WASHINGTON	1019716	Delivery Order for YMCA of Metro Washington to provide a program designed to reduce crime, violence, and juvenile delinquency in the Rosemary Hills/West Silver Spring Area of the County.	\$54,553
Health and Human Services	KENNEDY INSTITUTE	1019720	Delivery Order for the Lt. Joseph P. Kennedy Institute, Inc. replacing Contract No. 4644026001.	\$66,838
Health and Human Services	MARYLAND TREATMENT CENTERS	1019737	Delivery order for the Day treatment program - as an alternative to residential placement for delinquent youth.	\$156,930
Health and Human Services	MARYLAND TREATMENT CENTERS	1019737	Delivery order for the Day treatment program - as an alternative to residential placement for delinquent youth.	\$219,484
Health and Human Services	MARYLAND TREATMENT CENTERS	1019737	Delivery order for the Day treatment program - as an alternative to residential placement for delinquent youth.	\$102,425
Health and Human Services	MARYLAND TREATMENT CENTERS	1019738	Delivery order for the Day treatment program - as an alternative to residential placement for delinquent youth.	\$20,129
Health and Human Services	CASA DE MARYLAND	1019739	Delivery order for HIV/AIDS outreach and prevention programs	\$56,702
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1019749	Delivery Order for Catholic Charities for Family Service Outreach Worker	\$174,019

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Health and Human Services	IDENTITY INC	1019758	Delivery order to provide intensive behavioral HIV/STD prevention among Hispanic/Latino adolescents	\$104,777
Health and Human Services	ROCK CREEK FOUNDATION	1019767	Delivery Order for residential rehabilitation services to seriously mentally ill	\$71,942
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1019770	Delivery Order for Contract No. 6648170008-AA--Amendment No. 10 for care coordination and wraparound services for children and youth with emotional disabilities.	\$760,000
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1019817	Delivery Order--Amendment No. 4 to provide services for Family Support and Emergency Assistance.	\$44,180
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1019842	Delivery order to provide job services for unemployed, low-income senior citizen living in Montgomery County. This contract will replace Contract#66450002-AA	\$37,694
Health and Human Services	SHADY GROVE ADVENTIST	1019861	Delivery Order for Shady Grove Adventist Hospital--Amendment No. 10 to provide cancer screening, education, diagnostic and treatment services plus access to clinical trials.	\$185,000
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1019874	Delivery Order for Latin American Youth Center to provide gang prevention, diversion and intervention for targeted County youth.	\$133,000
Health and Human Services	NATIONAL CENTER FOR CHILDREN & FAMILIES INC	1019888	FY12 Delivery Order for National Center for Children and Families, Inc. to provide a parent education program for homeless families at the Greentree Shelter.	\$35,505
Health and Human Services	PRIMARY CARE COALITION	1019903	Delivery Order for Primary Care for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$88,249
Health and Human Services	PRIMARY CARE COALITION	1019909	Delivery Order for Primary Care Coalition for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$279,970
Health and Human Services	PRIMARY CARE COALITION	1019909	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$10,910
Health and Human Services	PRIMARY CARE COALITION	1019909	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$20,501
Health and Human Services	PRIMARY CARE COALITION	1019915	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$35,492

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Health and Human Services	PRIMARY CARE COALITION	1019915	Delivery Order for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$5,000
Health and Human Services	PRIMARY CARE COALITION	1019915	Delivery Order for Primary Care Coalition for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$198,908
Health and Human Services	PRIMARY CARE COALITION	1020016	Delivery Order-Primary Care Coalition to provide healthcare services for the County's Care for Kids Program.	\$48,222
Health and Human Services	PRIMARY CARE COALITION	1020032	Delivery Order for Primary Care Coalition to provide healthcare services for the County's Care for Kids Program.	\$66,234
Health and Human Services	PRIMARY CARE COALITION	1020032	Delivery Order for Primary Care Coalition to provide healthcare services for the County's Care for Kids Program.	\$20,000
Health and Human Services	PRIMARY CARE COALITION	1020040	Delivery Order for Primary Care Coalition to provide healthcare services for the County's Care for Kids Program.	\$28,550
Health and Human Services	PRIMARY CARE COALITION	1020040	Delivery Order for Primary Care Coalition to provide healthcare services for the County's Care for Kids Program.	\$630,873
Health and Human Services	FAMILY SERVICES INC	1020050	FY13 Delivery Oder for Family Services, Inc. to provide match funds for the Brothers Program in the Gaithersburg Area.	\$30,920
Health and Human Services	LIBERTY GROVE UNITED	1020056	FY12 Delivery Order for Liberty Grove United to provide the Sharp Hosts an Academic Resource Program (SHARP) which provides an out-of-school alternative suspension program.	\$38,760
Health and Human Services	MONTGOMERY COUNTY COALITION	1020061	Delivery Order to provide a 24-housing program for single homeless men and women in four location.	\$218,295
Health and Human Services	JEWISH COMMUNITY CENTER	1020079	Provide socialization, education and support to visually impaired senior citizens.	\$3,751
Health and Human Services	TRANSCEN INC	1020080	Delivery Order for New Contract No. 1017754--TransCen, Inc. to provide services to assist students with disabilities in making the transition from school to competitive or support work; replaces contract #66450006AA	\$30,852
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1020116	Delivery Order for Montgomery County Collaboration to provide for evaluation and training for out of school time program entitled "Excel Beyond the Bell."	\$95,000
Health and Human Services	PRIMARY CARE COALITION	1020123	Delivery Order for Primary Care Coalition to provide administrative services and personnel to assist with the operations of the Tree House Child Assessment Center of Montgomery County, MD.	\$482,950

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Health and Human Services	CULTURAL AND DIVERSITY ENRICHMENT SERVICES-USA INC (CADES-USA)	1020124	Delivery Order for Cultural & Diversity Enrichment Services-USA, Inc.--Amendment No. 3 to provide support services to the Cameroonian immigrant population of the County.	\$24,000
Health and Human Services	IDENTITY INC	1020136	Delivery Order for Identity, Inc. to provide Outreach for at risk multicultural students.	\$57,800
Health and Human Services	IDENTITY INC	1020136	Delivery Order for Identity, Inc. to provide Outreach for at risk multicultural students.	\$305,466
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1020137	Delivery order to provide the planning and development of an employment expo for seniors residing in Montgomery County, who wish to remain independent and in the workforce.	\$75,000
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1020138	Delivery Order to provide training to help County seniors 50 or older to return to the workplace.	\$36,760
Health and Human Services	TARGET COMMUNITY &	1020151	Delivery Order - Amendment No. 18 to promote normalization of persons with developmental disabilities.	\$196,757
Health and Human Services	TARGET COMMUNITY &	1020151	Delivery Order - Amendment No. 18.	\$3,935
Health and Human Services	FULL CITIZENSHIP OF MD INC	1020156	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities in their communities	\$6,731
Health and Human Services	FULL CITIZENSHIP OF MD INC	1020156	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities in their communities	\$336,550
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1020164	Delivery Order - Amendment No. 17 to promote normalization of persons with developmental disabilities.	\$398,315
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1020164	Delivery Order - Amendment No. 17 to promote normalization of persons with developmental disabilities.	\$7,966
Health and Human Services	KENNEDY INSTITUTE	1020169	Delivery Order - Amendment No. 17 to promote normalization of persons with developmental disabilities.	\$3,221
Health and Human Services	KENNEDY INSTITUTE	1020169	Delivery Order - Amendment No. 17 to promote normalization of persons with developmental disabilities.	\$161,033
Health and Human Services	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1020172	Delivery Order to provide financial management workshops to nonprofit organizations in Montgomery County and in the greater Washington, DC area.	\$116,620
Health and Human Services	ROCK CREEK FOUNDATION	1020197	Delivery Order for Rock Creek Foundation, Inc. - Amendment No. 15.	\$5,417
Health and Human Services	ROCK CREEK FOUNDATION	1020197	Delivery Order for Rock Creek Foundation, Inc. - Amendment No. 15 to promote normalization of persons with developmental disabilities.	\$270,848

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Health and Human Services	THE TREATMENT AND LEARNING CENTERS INC	1020201	Delivery Orders for The Treatment and Learning Centers, Inc.--Amendment No. 17 to promote normalization of persons with developmental disabilities.	\$128,046
Health and Human Services	THE TREATMENT AND LEARNING CENTERS INC	1020201	Delivery Orders for The Treatment and Learning Centers, Inc.--Amendment No. 17.	\$2,561
Health and Human Services	YOUTH SUSPENSION	1020209	Delivery Order for Youth Suspension Opportunities, Inc. to provide the "SHARP Program" as an alternative after school program for suspended students.	\$38,760
Health and Human Services	FAMILY LEARNING SOLUTIONS	1020215	Delivery Order for Family Learning Solutions to provide administrative oversight of the Family Learning Connections	\$44,180
Health and Human Services	COMMUNITY MINISTRIES OF	1020219	Delivery Order for Community Ministries of Rockville, Inc.--Amendment No. 1.	\$50,000
Health and Human Services	COMPUTER LEARNING AND	1020226	Delivery Order for Contract No. 1010691--Amendment No. 1 to provide a vocational training program in computer skills for adults with mental illness.	\$117,616
Health and Human Services	ABILITIES NETWORK INC	1020261	Delivery Order Amendment No. 16 to promote normalization of persons with developmental disabilities.	\$382
Health and Human Services	ABILITIES NETWORK INC	1020261	Delivery Order Amendment No. 16 to promote normalization of persons with developmental disabilities.	\$19,104
Health and Human Services	CALMRA INC	1020273	Delivery Order to promote normalization of persons with developmental disabilities.	\$2,852
Health and Human Services	CALMRA INC	1020273	Delivery Order to promote normalization of persons with developmental disabilities.	\$142,619
Health and Human Services	THE CAROLINE CENTER INC	1020302	Delivery Order for Caroline Center, Inc. - Amendment No. 15 to promote normalization of persons with developmental disabilities.	\$61,806
Health and Human Services	THE CAROLINE CENTER INC	1020302	Delivery Order for Caroline Center, Inc. - Amendment No. 15.	\$1,236
Health and Human Services	FAMILY SERVICE FOUNDATION	1020351	Delivery Order for Family Service Foundation, Inc.--Amendment No. 13.	\$916
Health and Human Services	FAMILY SERVICE FOUNDATION	1020351	Delivery Order for Family Service Foundation, Inc.--Amendment No. 13 to promote normalization of persons with developmental disabilities.	\$45,809
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020357	Delivery Order for Jewish Social Services to provide case management services to help clients with a demonstrated financial need develop skills and to search for employment.	\$64,130
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020357	Delivery Order for Jewish Social Services to provide case management services to help clients with a demonstrated financial need develop skills and to search for employment.	\$40,000

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Health and Human Services	WORK OPPORTUNITIES	1020383	FY13 RQ14129, Amendment no 6 renewal to promote the inclusion of people with developmental disabilities in their communities through the provision of supportive services	\$33,586
Health and Human Services	ST COLETTA OF GREATER	1020412	Delivery Order - Amendment No. 3 to promote the inclusion of people with developmental disabilities in their communities through the provision of support services.	\$72,182
Health and Human Services	ST COLETTA OF GREATER	1020412	Delivery Order - Amendment No. 3 to promote the inclusion of people with developmental disabilities in their communities through the provision of support services.	\$1,444
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020446	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities.	\$197
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020446	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities.	\$9,839
Health and Human Services	REHABILITATION OPPORTUNIT	1020472	Delivery Order - Amendment No. 14 to promote normalization of persons with developmental disabilities.	\$92,941
Health and Human Services	REHABILITATION OPPORTUNIT	1020472	Delivery Order - Amendment No. 14.	\$1,859
Health and Human Services	HOME CARE PARTNERS	1020515	Delivery Order to provide home care services to seniors and adults with disabilities.	\$8,000
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1020535	Delivery Order for Community Support Services, Inc. Amendment No. 17 to promote normalization of persons with developmental disabilities.	\$20,244
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1020535	Delivery Order for Community Support Services, Inc. Amendment No. 17 to promote normalization of persons with developmental disabilities.	\$1,012,177
Health and Human Services	A WIDER CIRCLE INC	1020540	Delivery Order for A Wider Circle, Inc. to provide donated food and gifts under the annual Holiday Giving Project for needy families during November and December.	\$14,830
Health and Human Services	COMMUNITY SERVICES FOR AUTISTIC ADULTS & CHILDREN	1020546	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities.	\$1,049,211
Health and Human Services	COMMUNITY SERVICES FOR AUTISTIC ADULTS & CHILDREN	1020546	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities.	\$20,984
Health and Human Services	FAMILY SERVICES INC	1020554	Delivery Order for Family Services, Inc. to provide for a "Neighborhood Services Program" to assist vulnerable families in the Gaithersburg area.	\$50,000

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Health and Human Services	THOR TEAMS INC	1020621	Delivery Order for Thor Teams, Inc. to provide tutoring to low income at risk students with emphasis on basic math, reading, and English in Damascus.	\$23,903
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1020636	Delivery Order - Amendment No. 1 to provide a program of support for those persons with serious and recurrent mental illnesses along with their families, friends, and caregivers.	\$20,000
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020648	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities.	\$694
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1020648	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities.	\$34,710
Health and Human Services	SEEC INC	1020663	Delivery Order - Amendment No. 18 to promote normalization of persons with developmental disabilities.	\$417,387
Health and Human Services	SEEC INC	1020663	Delivery Order - Amendment No. 18.	\$8,348
Health and Human Services	YMCA OF METRO WASHINGTON	1020676	Delivery Order for YMCA to provide a substance abuse and delinquency prevention program for elementary, and high school youth and their families in the Carroll Ave and Quebec Terrace Community.	\$60,000
Health and Human Services	INWOOD HOUSE	1020693	Delivery order to provide heavy cleaning and clutter management services to low income, disabled adults at Inwood House.	\$12,343
Health and Human Services	PRIMARY CARE COALITION	1020696	FY13 Encumbrance for New K #1018452 for the management of the County's Children's Medical Services Program	\$74,236
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1020707	Delivery Order for Mental Health Association for the Youth Suicide Prevention Hot Line	\$99,702
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1020707	Delivery Order for Mental Health Association for the Youth Suicide Prevention Hot Line	\$12,500
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1020707	Delivery Order for Mental Health Association for the Youth Suicide Prevention Hot Line	\$29,000
Health and Human Services	HOLY CROSS HOSPITAL	1020711	Delivery Order for Holy Cross Hospital. Amendment No. 2 for the prevention of cancer through education and screening of low income residents.	\$25,000
Health and Human Services	SUBURBAN HOSPITAL INC	1020715	Delivery Order - Amendment No. 2 for the prevention of cancer through education and screening of low income residents.	\$25,000
Health and Human Services	POTOMAC COMMUNITY RESOURCES INC	1020718	Delivery Order - Amendment No. 6 to provide support services for persons with developmental disabilities, which allow them to participate in community activities	\$66,690

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Health and Human Services	CRITTENTON SERVICES: FLOR	1020735	Delivery Order for Crittenton Services to provide positive youth developmental programs known as SNEAKERS and PEARLS to teenage girls in Silver Spring and Gaithersburg	\$25,000
Health and Human Services	CRITTENTON SERVICES: FLOR	1020735	Delivery Order for Crittenton Services to provide positive youth developmental programs known as SNEAKERS and PEARLS to teenage girls in Silver Spring and Gaithersburg	\$50,000
Health and Human Services	GAITHERSBURG HELP INC	1020740	Delivery order to provide for a food distribution and supplies for infants in Montgomery County.	\$30,000
Health and Human Services	CHI CENTERS INC	1020752	Promotes normalization of persons with developmental disabilities.	\$15,515
Health and Human Services	CHI CENTERS INC	1020752	Promotes normalization of persons with developmental disabilities.	\$775,731
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1020758	Delivery Order to provide pro bono legal services to low income residents of the County.	\$35,780
Health and Human Services	CIRCLE OF RIGHTS INC	1020763	Delivery Order - Amendment No.2 to Provide training and support for victims of strokes; especially, in the Latino and African American communities.	\$13,000
Health and Human Services	KOREAN COMMUNITY SERVICE	1020770	Services for victims of domestic abuse	\$47,500
Health and Human Services	CHIMES INC	1020774	Promotes normalization of persons with developmental disabilities to promote normalization of persons with developmental disabilities.	\$121,226
Health and Human Services	CHIMES INC	1020774	Promotes normalization of persons with developmental disabilities.	\$2,425
Health and Human Services	FIRST AFRICAN METHODIST	1020779	Delivery order for delivery of groceries to low income families in need who reside in Gaithersburg.	\$6,410
Health and Human Services	THE GREATER WASHINGTON	1020781	FY13 Delivery Order to provide staff and emergency assistance for victims of domestic violence and further client services.	\$60,630
Health and Human Services	COMPUTER LEARNING AND	1020786	Delivery Order to provide employment training services for vulnerable and low income residents who have serious and persistent mental illness.	\$16,000
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1020807	Delivery Order for new contract#1017753. Provide radio reading broadcasts, dial-in newspaper and magazine services, and other supportive services to the visually impaired.	\$51,455
Health and Human Services	NATIONAL CHILDRENS CENTER	1020817	Delivery order to promote normalization of person with developmental disabilities.	\$62
Health and Human Services	NATIONAL CHILDRENS CENTER	1020817	Delivery order to promote normalization of person with developmental disabilities.	\$3,111
Health and Human Services	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1020820	Delivery Order - Amendment No. 2 to provide for partial salary reimbursement for a family support worker (FSW) to link low income clients with medical and human support services.	\$8,000

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Health and Human Services	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1020820	Delivery Order - Amendment No. 2 to provide for partial salary reimbursement for a family support worker (FSW) to link low income clients with medical and human support services.	\$43,738
Health and Human Services	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1020820	Delivery Order - Amendment No. 2 to provide for partial salary reimbursement for a family support worker (FSW) to link low income clients with medical and human support services.	\$43,738
Health and Human Services	MEDSOURCE COMMUNITY SVC	1020826	Promotes normalization of persons with developmental disabilities to promote normalization of persons with developmental disabilities.	\$26,508
Health and Human Services	MEDSOURCE COMMUNITY SVC	1020826	Promotes normalization of persons with developmental disabilities.	\$530
Health and Human Services	THE LOLLIPOP KIDS FOUNDATION	1020831	Delivery Order - Amendment No. 1 to provide funds to assist the cost of the Contractor providing durable medical equipment to children and adults with disabilities in Montgomery County.	\$20,000
Health and Human Services	BETHESDA HELP INC	1020837	Delivery order to provide emergency financial assistance to eligible Montgomery County residents in southern Montgomery County.	\$6,000
Health and Human Services	BETHESDA HELP INC	1020837	Delivery order to provide emergency financial assistance to eligible Montgomery County residents in southern Montgomery County.	\$2,000
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1020858	Delivery Order for Montgomery County Collaboration for CYF to provide a centralized database directory of all public, nonprofit, and private health care services for County residents.	\$93,660
Health and Human Services	CHILD CENTER AND ADULT SERVICES INC	1020873	Delivery Order - Amendment No. 7 for the mental health assessment and treatment for low-income pregnant women and new mothers	\$45,000
Health and Human Services	JEWISH COMMUNITY CENTER	1020885	Delivery Order. Amendment No. 1 to provide for a camp for children with special needs	\$25,000
Health and Human Services	MONTGOMERY COUNTY MUSLIM	1020893	Delivery order to provide free transportation services for low-income, elderly and frail person who live in Montgomery County.	\$85,000
Health and Human Services	ROCKVILLE PRESBYTERIAN CHURCH	1020897	Shelter for Homeless women	\$21,400
Health and Human Services	JEWISH COMMUNITY CENTER	1020903	Delivery Order to provide hot kosher meals for senior County residents.	\$29,750
Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for Primary Care Coalition for primary medical care for low income uninsured adults	\$4,598,237
Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for Primary Care Coalition for primary medical care for low income uninsured adults	\$5,288,598
Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for Primary Care Coalition for primary medical care for low income uninsured adults	\$279,054

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Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for Primary Care Coalition for primary medical care for low income uninsured adults	\$42,880
Health and Human Services	PRIMARY CARE COALITION	1020906	Delivery Order for Primary Care Coalition for primary medical care for low income uninsured adults	\$52,587
Health and Human Services	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1020909	Delivery Order to provide support to the creation of a Food Council Project.	\$25,000
Health and Human Services	HEAD INJURY	1020917	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities.	\$3,422
Health and Human Services	HEAD INJURY	1020917	Delivery Order - Amendment No. 16 to promote normalization of persons with developmental disabilities.	\$171,101
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1020919	Support services for active military personnel, veterans, and their families in linkage to needed services	\$35,340
Health and Human Services	COLUMBIA LIGHTHOUSE FOR THE	1020926	Delivery Order to provide support services for visually impaired County resident.	\$25,000
Health and Human Services	COLUMBIA LIGHTHOUSE FOR THE	1020926	Delivery Order to provide support services for visually impaired County resident.	\$23,750
Health and Human Services	ST CAMILLUS CATHOLIC CHURCH	1020930	Delivery Order to provide for the purchase of food and part time staff for the St. Camillus Food Pantry for low income families in the Long Branch and Langley Park area.	\$10,000
Health and Human Services	ROCKVILLE PRESBYTERIAN CHURCH	1020931	Delivery Order for Emergency shelter for adult homeless women	\$23,420
Health and Human Services	POTOMAC COMMUNITY RESOURCES INC	1020935	Delivery order for the Respite care program	\$30,000
Health and Human Services	REGINALD S LOURIE CENTER	1020942	Delivery Order for Reginald S. Lourie Center to provide a therapeutic nursery program for children ages three and four who have significant delays in their social and emotional development that places them at risk for school failure.	\$163,210
Health and Human Services	JUBILEE ASSOCIATION OF MD	1020945	Delivery Order - Amendment No. 15.	\$7,838
Health and Human Services	JUBILEE ASSOCIATION OF MD	1020945	Delivery Order - Amendment No. 15 to promote normalization of persons with developmental disabilities.	\$391,901
Health and Human Services	INTERFAITH WORKS INC	1020952	Emergency assistance for homeless residents and those at risk of becoming homeless	\$46,598
Health and Human Services	INTERFAITH WORKS INC	1020952	Emergency assistance for homeless residents and those at risk of becoming homeless	\$25,097
Health and Human Services	COMPASS INC	1020953	Delivery Order - Amendment No. 3 to provide services/programs for individuals with developmental disabilities within their communities.	\$673,087
Health and Human Services	COMPASS INC	1020953	Delivery Order - Amendment No. 3 to provide services/programs for individuals with developmental disabilities within their communities.	\$13,462

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Health and Human Services	ARC OF MONTGOMERY COUNTY	1020958	Fy13 for amendment no 16 to promote normalization of persons with developmental disabilities.	\$21,451
Health and Human Services	ARC OF MONTGOMERY COUNTY	1020958	Fy13 for amendment no 16 to promote normalization of persons with developmental disabilities.	\$1,072,539
Health and Human Services	YMCA OF METRO WASHINGTON	1020965	Delivery Order for YMCA of Metro Washington to provide for the Benchmarks Academic Enrichment Program and homework assistance for students.	\$85,814
Health and Human Services	THE DWELLING PLACE INC	1021032	Delivery order to provide transitional housing and supportive services for homeless families	\$6,452
Health and Human Services	THE DWELLING PLACE INC	1021032	Delivery order to provide transitional housing and supportive services for homeless families	\$12,127
Health and Human Services	ARC OF MONTGOMERY COUNTY	1021049	Renewal. A#15 to provide youth w/developmental disabilities after school and summer respite care.	\$51,345
Health and Human Services	PASSION FOR LEARNING INC	1021057	Blanket Purchase Order for Program Services for After School Academic Programs to at Risk Students for the period of July 7, 2012 thru 6-30-2013.	\$22,090
Health and Human Services	UPPER MONTGOMERY ASSISTANCE NETWORK INC	1021095	Delivery Order to provide emergency financial assistance to low income residents for rent, utilities, and/or medical needs.	\$50,000
Health and Human Services	THE GEORGE B THOMAS	1021437	Delivery Order to provide funding for a Director of Development position	\$70,000
Health and Human Services	MANNA FOOD CENTER INC	1021460	Delivery Order to provide food distribution services to low-income residents.	\$182,005
Health and Human Services	MANNA FOOD CENTER INC	1021460	Delivery Order to provide food distribution services to low-income residents.	\$13,110
Health and Human Services	MANNA FOOD CENTER INC	1021460	Delivery Order to provide food distribution services to low-income residents.	\$21,891
Health and Human Services	BEST BUDDIES INTNL INC	1021559	Delivery Order for new K#1017747 to provide counseling services for nursing home residents interested in alternate community living options.	\$29,682
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1021587	Provide residential services to one adult with serious and persistent mental illness 24 hours a day.	\$34,290
Health and Human Services	CHERYL L BANKS	1021913	Delivery Order to provide community education on sexual assaults and violence in public schools to both male and female students.	\$8,250
Health and Human Services	FAMILY SERVICES INC	1022259	Delivery Order to provide parent resource centers	\$73,790
Health and Human Services	CARRIBEAN HELP CENTER INC	1022415	Delivery Order - Amendment No. 2 to provide emergency assistance and referral services to low-income French/Creole/English speaking immigrant families.	\$15,000
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1022427	Delivery Order for Administration Services for the Conservation Corps	\$500,000
Health and Human Services	IMPACT SILVER SPRING	1022573	Delivery Order to provide support to organized sports activities for youth residing in the Long Branch areas of Silver Spring.	\$49,830

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Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1022666	Delivery Order for education on internet security for immigrant families	\$20,000
Health and Human Services	WOMEN WHO CARE MINISTRIES	1022699	Delivery Order for Women Who Care Ministries, Inc.--Amendment No. 5 to provide for distribution of donated food to low income children during the school year and the summer months.	\$30,000
Health and Human Services	REGINALD S LOURIE CENTER	1022715	Delivery Order to provide Audio-Video Equipment for Treatment Rooms	\$25,000
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1023069	Delivery Order	\$5,000
Health and Human Services	CENTER FOR ADOPTION SUPPORT & EDUCATION	1023232	Delivery Order to provide adoption competent therapy to foster and adoptive families and children.	\$45,000
Health and Human Services	BETHESDA CARES INC	1023579	Delivery Order to provide eviction prevention, utility assistance, and a part-time social worker for the homeless outreach program.	\$30,000
Health and Human Services	BETHESDA CARES INC	1023579	Delivery Order to provide eviction prevention, utility assistance, and a part-time social worker for the homeless outreach program.	\$28,500
Health and Human Services	COMMUNITY BRIDGES INC	1023589	FY Delivery Order to provide Leadership and Life Skills Development and Workforce and College Preparedness Programs.	\$20,000
Health and Human Services	MARYLAND VIETNAMESE MUTUAL ASSOCIATION	1023601	Delivery Order to provide various support services to the immigrant community in Montgomery County	\$1,263
Health and Human Services	ASIAN AMERICAN LEAD	1023640	Delivery Order to provide operating support for after school programs in several middle schools	\$37,800
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1023649	Delivery Order for New Contract with Catholic Charities of the Archdiocese of Washington, Inc. to Provide the Single Adult Transitional Shelter Services with programs to aid the homeless.	\$22,000
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1023681	Delivery Order, Inflationary Adjustment	\$854
Health and Human Services	WUMCO HELP INC	1023695	Delivery Order to provide emergency assistance to low income residents for eviction prevention, utility assistance, and prescription drugs.	\$15,000
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1023741	Delivery Order to provide training resources for families coping with mental illness.	\$100
Health and Human Services	GUIDE PROGRAM INC	1023828	Delivery Order, 2% Inflationary Adjustment to provide residential and rehab support services to youth 18 to 22 years old.	\$543
Health and Human Services	LEGAL AID BUREAU INC	1023831	Legal Services for Seniors	\$76,830
Health and Human Services	NONPROFIT ROUNDTABLE OF GREATER WASHINGTON	1023835	Delivery Order to provide operating support	\$25,000
Health and Human Services	KENNEDY INSTITUTE	1023876	Delivery Order to provide a program of services after school and during other non-school hours for children, teens and young adults with multiple disabilities.	\$1,337

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Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1023886	Delivery Order to provide Emergency Preparedness' Mental Health Response Services and Training to Professional Mental Health Providers Serving as Volunteers.	\$25,500
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1023886	Delivery Order to provide Emergency Preparedness' Mental Health Response Services and Training to Professional Mental Health Providers Serving as Volunteers.	\$10,200
Health and Human Services	COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND INC	1023897	Court Related Services for At Risk Youth / Delivery Order	\$1,975
Health and Human Services	MANNA FOOD CENTER INC	1023902	Delivery Order to provide operating support for the Farm to Food Bank Program that provides clients with nutrition local produce	\$32,400
Health and Human Services	PRIMARY CARE COALITION	1023940	Delivery Order for the administration of the Medbank program	\$130
Health and Human Services	PRIMARY CARE COALITION	1023940	Delivery Order for the administration of the Medbank program	\$744
Health and Human Services	THE SENIOR CONNECTION	1023981	FY13 Delivery Order for Amendment No. 13--2 % Inflationary Adjustment - Supportive Services for Seniors	\$2,028
Health and Human Services	MANNA FOOD CENTER INC	1023991	Delivery Order to provide food distribution services to low-income residents.	\$3,640
Health and Human Services	POTOMAC COMMUNITY RESOURCES INC	1023998	Delivery Order - Amendment 7	\$1,334
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1024002	Delivery Order - Amendment 1 to provide matching funds to support the Troops and Family Care Project from the Robert Woods Johnson Foundation ion grant.	\$75,000
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1024047	Delivery Order - Amendment 7 for the mentoring program to support the educational advancement of immigrant students in secondary school who have limited English proficiency.	\$1,263
Health and Human Services	CRITTENTON SERVICES: FLOR	1024052	Delivery Order - Amendment 9.	\$200
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1024060	Delivery Order Amendment 11 to Provide mental health multicultural outreach services for language minority residents and supports mental health providers in in expanding services to underserved populations.	\$3,723
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1024086	Delivery Order - Amendment 17 for mental health and substance abuse prevention for at risk Montgomery County children.	\$906
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1024139	Delivery Order - Amendment 29 for the Youth Suicide Prevention Hot Line	\$1,994
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1024139	Delivery Order - Amendment 29 for the Youth Suicide Prevention Hot Line	\$250
Health and Human Services	MINISTRIES UNITED SILVER SPRING TAKOMA PARK INC	1024152	Delivery Order, New Award.	\$37,550

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Health and Human Services	COMMUNITY BRIDGES INC	1024197	Delivery Order - Amendment 3 to provide a youth empowerment and leadership program for early adolescent girls from low income families.	\$3,069
Health and Human Services	THE GEORGE B THOMAS	1024206	Delivery Order - Amendment 12 for the Highly structured program of services of services to children grade 1 through 12 to improve academic performance.	\$15,304
Health and Human Services	ST LUKE'S HOUSE AND THRESHOLD SERVICES UNITED, INC.	1024240	Delivery Order to provide Career, Academic, and Psychiatric Rehabilitation Services for County Residents age 18-25.	\$45,000
Health and Human Services	INTERFAITH WORKS INC	1024303	Delivery Order--2% Inflationary Adjustment	\$936
Health and Human Services	CONFLICT RESOLUTION CENTER OF MONTGOMERY COUNTY INC	1024310	To provide a full-time facilitation and outreach coordinator	\$22,000
Health and Human Services	ARC OF MONTGOMERY COUNTY	1024390	Delivery Order. New contract.	\$25,000
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1024395	Delivery Order - Amendment 3.	\$1,243
Health and Human Services	PRIMARY CARE COALITION	1024404	Delivery Order - Amendment 28.	\$1,765
Health and Human Services	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1024406	Delivery Order--Amendment No. 17 to promote the successful integration of African refugees into American society.	\$411
Health and Human Services	FAMILY LEARNING SOLUTIONS	1024416	Delivery Order - Amendment 2 to provide after school tutoring and mentoring services	\$987
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1024433	Delivery Order - Amendment 4 to provide administrative support to the linkages to learning program.	\$1,536
Health and Human Services	IDENTITY INC	1024448	Outreach for At Risk Multicultural Students / Delivery Order, Contract #6644005002AA, Amendment 15.	\$6,109
Health and Human Services	ASIAN AMERICAN LEAD	1024456	Delivery Order - Amendment 7.	\$2,256
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1024462	Delivery Order - Amendment 6 to provide gang prevention, diversion and intervention for targeted County youth.	\$2,574
Health and Human Services	MOBILE MEDICAL CARE INC	1024529	Delivery Order for New Award--Contract No. 1022291--Mobile Medical Care, Inc. to provide staffing to aid in the health care of uninsured and low income residents of Montgomery County.	\$48,420
Health and Human Services	COMMUNITY MINISTRIES OF	1024537	Delivery Order to provide clinic, mental health, and podiatry services at the Mansfield Kaseman Health Clinic.	\$62,660
Health and Human Services	MERCY HEALTH CLINIC	1024549	Delivery Order, Health Education Program	\$10,000
Health and Human Services	MEALS ON WHEELS OF CENTRAL MARYLAND	1024551	Delivery Order to Meals on Wheels of Central, Maryland, Inc. to provide for a site coordinator to oversee the distribution of meals to homebound seniors and disabled adults.	\$13,210
Health and Human Services	STEPPING STONES SHELTER	1024558	Delivery Order to provide Employment Counseling for Shelter Residents and Transitional Housing Programs.	\$40,000

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Health and Human Services	THE NONPROFIT VILLAGE CENTER INC	1024585	Delivery Order for operating support	\$100,000
Health and Human Services	SUNFLOWER BAKERY, INC.	1024604	Delivery Order to provide employment services to our jobseekers with disabilities, as well as outreach to and raising awareness of potential employers.	\$23,400
Health and Human Services	SPANISH CATHOLIC CENTER	1024695	Delivery Order to provide the Employment Referral Program providing job counseling, job referrals, and job readiness workshops	\$20,000
Health and Human Services	RED WIGGLER FOUNDATION INC.	1024701	Delivery Order to provide Technology and Equipment Updates.	\$10,000
Health and Human Services	ST ANN'S CENTER FOR CHILDREN YOUTH AND FAMILIES	1024719	Delivery Order to provide funds for operating support to assist St. Ann's Center for Children, Youth, and Families.	\$20,000
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1024734	Delivery Order--2% Inflationary Adjustment	\$8,640
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1024734	Delivery Order--2% Inflationary Adjustment provide permanent supportive housing for homeless individuals.	\$680
Health and Human Services	FAMILY SERVICES INC	1024742	Delivery Order--2% Inflationary Adjustment	\$9,924
Health and Human Services	MOVERMOMS INC.	1024758	Delivery Order to provide operating support and a van to expand programming	\$15,000
Health and Human Services	MOVERMOMS INC.	1024758	Delivery Order to provide operating support and a van to expand programming	\$15,000
Health and Human Services	INTERFAITH WORKS INC	1024768	Delivery Order to provide operating support and a van to expand programming	\$134,640
Health and Human Services	ALZHEIMERS ASSOCIATION	1024770	Delivery Order. 2% Inflationary Adjustment	\$1,752
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1024773	Delivery Order to provide funding for winter overflow shelter.	\$318,195
Health and Human Services	MONTGOMERY COUNTY COALITION	1024808	Delivery Order--2% Inflationary Adjustment to provide a comprehensive program of affordable permanent supportive housing for formerly homeless single adults and families	\$10,525
Health and Human Services	THE TREATMENT AND LEARNING CENTERS INC	1024809	Delivery Order, New contract.	\$9,780
Health and Human Services	TEEN CONNECTION OF TAKOMA	1024827	Delivery Order to provide part-time case manager for teen and young adult patients receiving free and low-cost reproductive health services.	\$21,050
Health and Human Services	KENNEDY INSTITUTE	1024859	Delivery Order - Amendment 1 to provide a program of services after school and during other non-school hours for children, teens and young adults with multiple disabilities.	\$96,300
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1024861	Delivery Order - Amendment 15 to provide supportive services for families at risk parents-to-be with children from birth through 48 months in the Silver Spring-Wheaton area.	\$1,936

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	MONTGOMERY COUNTY FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH, INC.	1024884	Delivery Order - Amendment 4 to provide support to children and adolescents w/ emotional, behavioral, & mental disorders and to their families.	\$4,837
Health and Human Services	TRANSCEN INC	1024900	Delivery Order - Amendment 1 to provide services to assist students with disabilities in making the transition from school to competitive or support work; replaces contract #66450006AA	\$617
Health and Human Services	ARC OF MONTGOMERY COUNTY	1024918	Delivery Order--2% Inflationary Adjustment. Amendment No. 16.	\$1,027
Health and Human Services	NATIONAL CENTER FOR CHILDREN & FAMILIES INC	1024954	Delivery Order - Amendment 4 for case management services for two transitional shelter housing programs, which includes a partial "cash match" from HUD.	\$1,494
Health and Human Services	MUSLIM COMMUNITY CENTER	1024973	Delivery Order to provide Operating Support for a Domestic Violence Program in the Community.	\$25,000
Health and Human Services	ADVENTIST COMMUNITY SERVICES	1025022	Delivery Order to provide Food Items for Low-Income Residents.	\$15,000
Health and Human Services	IMPACT SILVER SPRING	1025028	Leadership and Training Program for Multicultural Residents of Silver Spring / FY13 Dummy Order,2% Inflationary Adjustment ,Amendment 3.	\$1,706
Health and Human Services	CARRIBEAN HELP CENTER INC	1025066	Delivery Order - Amendment 19 for English Language Instruction assistance referral to community for French-Creole speaking residents.	\$433
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1025072	Delivery Order - Amendment 11 for care coordination and wraparound services for children and youth with emotional disabilities.	\$15,200
Health and Human Services	PRIMARY CARE COALITION	1025102	Delivery Order - Amendment 4 to provide healthcare services for the County's Care for Kids Program.	\$1,324
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1025116	Delivery Order--Amendment No. 1 to provide radio reading broadcasts, dial-in newspaper and magazine services and other supportive services for visually impaired. Replaces contract # 05850-AA	\$1,029
Health and Human Services	FAMILY SERVICES INC	1025141	Delivery Order--Amendment No. 18 for residential rehabilitation services for adults with serious mental health issues.	\$3,799
Health and Human Services	COMMUNITY CONNECTIONS INC	1025160	Delivery Order for residential rehabilitation to low income emotionally disturbed young adults	\$993
Health and Human Services	ROCK CREEK FOUNDATION	1025199	Delivery Order for residential rehabilitation services to seriously mentally ill	\$1,439
Health and Human Services	ST LUKE'S HOUSE AND THRESHOLD SERVICES UNITED, INC.	1025216	Delivery Order - Amendment 14.	\$6,275
Health and Human Services	MONTGOMERY HOSPICE INC	1025237	Delivery Order with Montgomery Hospice, Inc. for operating support	\$20,000
Health and Human Services	NATIONAL CENTER FOR CHILDREN & FAMILIES INC	1025239	Delivery Order for Amendment No. 1 to provide a parent education program for homeless families at the Greentree Shelter.	\$710

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Health and Human Services	MARYLAND TREATMENT CENTERS	1025241	Delivery Order with Maryland Treatment Centers, Inc. to provide drug prevention and intervention services to at-risk and gang involved youth.	\$55,757
Health and Human Services	CROSSROADS COMMUNITY FOOD NETWORK INC	1025248	Staff and Food Subsidy for Market's Nutrition Assistance Program	\$25,000
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1025258	Delivery Order to provide job services for unemployed, low-income senior citizen living in Montgomery County. This contract will replace Contract#66450002-AA	\$754
Health and Human Services	GUIDE PROGRAM INC	1025264	Delivery Order with Guide Program, Inc. to provide a Technology Based Screening Program for Youth Mental Illnesses and Behavioral Problems.	\$30,000
Health and Human Services	YMCA SILVER SPRING BRANCH	1025320	Delivery Order - Amendment 20 to promote communication & understanding among multicultural residents and the communities they live in the Carroll Ave & Quebec Terrace of SS	\$694
Health and Human Services	THE SHEPHERDS TABLE	1025347	Delivery Order - Amendment 11 for supportive services for the homeless	\$2,378
Health and Human Services	MONTGOMERY COUNTY COALITION	1025364	Delivery Order - Amendment 10 to provide housing and support for the chronically homeless through a program called "Home First."	\$643
Health and Human Services	MONTGOMERY COUNTY COALITION	1025364	Delivery Order - Amendment 10 to provide housing and support for the chronically homeless through a program called "Home First."	\$330
Health and Human Services	MONTGOMERY COUNTY COALITION	1025364	Delivery Order - Amendment 10 to provide housing and support for the chronically homeless through a program called "Home First."	\$942
Health and Human Services	MID-COUNTY UNITED MINISTR	1025370	Delivery Order--Amendment No. 14 for emergency financial assistance & support to low income households	\$344
Health and Human Services	INTERFAITH WORKS INC	1025399	Delivery Order to provide free clothing and supportive emergency services to homeless families. Replaces Contract No. 06122-AA.	\$930
Health and Human Services	MONTGOMERY COUNTY COALITION	1025402	Delivery Order for Amendment No. 12--2% Inflationary Adjustment	\$4,241
Health and Human Services	THE DWELLING PLACE INC	1025406	Delivery Order - Amendment 2 to provide for a comprehensive program of affordable permanent supportive housing for chronically homeless families.	\$600
Health and Human Services	INTERFAITH WORKS INC	1025414	Delivery Order with Interfaith Works, Inc. to provide for an assistant staff member to oversee the Hand to Hand Safety Net Program for the distribution of clothing to low income residents in the County.	\$30,000

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Health and Human Services	INTERFAITH WORKS INC	1025414	Delivery Order with Interfaith Works, Inc. to provide for an assistant staff member to oversee the Hand to Hand Safety Net Program for the distribution of clothing to low income residents in the County.	\$15,000
Health and Human Services	INTERFAITH WORKS INC	1025447	Delivery Order to operate a comprehensive program of affordable, permanent supportive housing for fourteen chronically homeless adults.	\$56,000
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1025453	Delivery Order - Amendment 24 for Family Service Outreach Worker	\$3,480
Health and Human Services	INTERFAITH WORKS INC	1025481	Delivery order to provide multiservice programs for Homeless Persons	\$9,802
Health and Human Services	INTERFAITH WORKS INC	1025481	Delivery Order to provide multiservice programs for Homeless Persons	\$1,393
Health and Human Services	INTERFAITH WORKS INC	1025495	Delivery Order for Amendment No. 6 for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities.	\$4,521
Health and Human Services	INTERFAITH WORKS INC	1025495	Delivery Order for Amendment No. 6 for the Watkins Mill shelter to provide services for homeless women over 50 who have mental and physical disabilities.	\$3,377
Health and Human Services	MONTGOMERY COUNTY COALITION	1025499	Delivery Order for Amendment No. 16 to provide supportive housing services for 40 needy individuals plus 2 families who are Montgomery County residents.	\$1,740
Health and Human Services	MONTGOMERY COUNTY COALITION	1025522	Delivery Order for Amendment No. 23 for emergency shelter for homeless individuals and families.	\$13,852
Health and Human Services	MONTGOMERY COUNTY COALITION	1025522	Delivery Order for Amendment No. 23 for emergency shelter for homeless individuals and families.	\$1,339
Health and Human Services	THE DWELLING PLACE INC	1025536	Delivery Order for Dwelling Place, Inc. to provide transitional housing and supportive services for homeless families	\$243
Health and Human Services	KOREAN COMMUNITY SERVICE	1025542	Delivery Order for outreach service to promote financial self-sufficiency and health awareness	\$864
Health and Human Services	HOSPICE CARING INC	1025544	delivery Order to provide training for volunteers/facing life-threatening illness	\$211
Health and Human Services	JEWISH COMMUNITY CENTER	1025549	Delivery Order to provide a program of education about visual impairment intended to help participants maintain good vision and eye health.	\$75
Health and Human Services	FAMILY SERVICES INC	1025555	Delivery Order for Outpatient Counseling Services for Substance Abusing Children and Adolescents and Their Families	\$2,449
Health and Human Services	BETHESDA CARES INC	1025558	Delivery Order for outreach services to homeless persons living in the Bethesda area.	\$1,091
Health and Human Services	BETHESDA CARES INC	1025558	Delivery Order for outreach services to homeless persons living in the Bethesda area.	\$682

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	MONTGOMERY COUNTY COALITION	1025575	Delivery Order for Montgomery County Coalition for the Homeless to provide shelter & support services for the homeless	\$4,366
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1025596	Delivery Order for Amendment No. 7 to provide an Intergenerational Resource Center.	\$1,816
Health and Human Services	KENNEDY INSTITUTE	1025612	Delivery Order--Amendment No. 17 for services after school and during non-school hours for children, teens and young adults who have multiple disabilities.	\$5,703
Health and Human Services	PRIMARY CARE COALITION	1025666	Delivery Order for Primary Care Coalition---A29, Inflationary Adjustment.	\$6,299
Health and Human Services	PRIMARY CARE COALITION	1025668	Delivery Order for Primary Care Coalition - A30, Increase max comp and change scope to add "ABC Million Hearts Project."	\$84,660
Health and Human Services	PRIMARY CARE COALITION	1025668	Delivery Order for Primary Care Coalition - A30, Increase max comp and change scope to add "ABC Million Hearts Project."	\$24,000
Health and Human Services	YMCA OF METRO WASHINGTON	1025698	Program to Reduce Crime, Violence, and Juvenile Delinquency / Delivery Order, Increase max compensation, Amendment 1.	\$1,091
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1025710	Delivery Order to explore sustainable cost-effective ways to meet the escorted transportation need of low-income older adults with disabilities.	\$55,000
Health and Human Services	IVYMOUNT SCHOOL INC	1025719	Provide Employment Training Opportunities for Youth with Developmental Disabilities.	\$40,000
Health and Human Services	ST LUKE'S HOUSE AND THRESHOLD SERVICES UNITED, INC.	1025743	Delivery Order--Amendment No. 6 for residential rehabilitative services for adults with serious and persistent mental illness	\$6,313
Health and Human Services	THE JEWISH FEDERATION	1025797	Delivery Order with The Jewish Federation of Greater Washington, Inc. to provide partial funding for driver training and transportation routing software.	\$25,000
Health and Human Services	BEST BUDDIES INTNL INC	1025929	Delivery Order, A1--Increase Max Compensation.	\$594
Health and Human Services	YMCA OF METRO WASHINGTON	1025944	Benchmarks Academic Enrichment Program and Homework Assistance for Students / Delivery Order - Amendment 1.	\$15,631
Health and Human Services	TOP BANANA HOME DELIV GRO	1026112	Delivery Order - Amendment 2 to provide at-home deliveries of food and other staples to seniors, disabled and homebound Montgomery County residents.	\$37,740
Health and Human Services	ST LUKE'S HOUSE AND THRESHOLD SERVICES UNITED, INC.	1026161	Delivery Order, 2% Inflationary Adjustment, Amendment 16.	\$799
Health and Human Services	REGINALD S LOURIE CENTER	1026212	Assessment, Therapeutic, and Court-Related Services for Child Welfare Services Clients	\$24,500

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	KOREAN ASSOC OF THE STATE OF MARYLAND METRO AREA INC	1026240	Delivery Order - Amendment 7 to provide English training computer literacy, counseling and referral services to Montgomery County residents with limited English proficiency.	\$500
Health and Human Services	CASA DE MARYLAND	1026243	Delivery Order for Contract No. 6183000507-AA--Amendment No. 9 for the Wheaton Day Laborer Center	\$17,340
Health and Human Services	CASA DE MARYLAND	1026244	Delivery Order for Contract No. 7185000103-AA--Amendment No. 9 for Employment & Training Service To Low Income Multi-cultural Persons	\$17,340
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1026430	Delivery Order to provide mentoring for immigrant children ages 8 through 18 under the Intergenerational Bridges Program.	\$25,000
Health and Human Services	FRIENDS OF WELLS	1026646	Delivery Order for New Award.	\$5,000
Health and Human Services	CHERYL L BANKS	1026734	Delivery Order to provide community education on sexual assaults and violence in public schools to both male and female students.	\$9,680
Health and Human Services	FOOD AND FRIENDS INC	1027084	Delivery order, New contract--Provide nutritious meals to chronically ill people age sixty and older who live in MD.	\$35,000
Health and Human Services	WILLIAM WENDT CENTER FOR	1027306	Delivery Order for outreach and support services to critically ill persons infected with HIV.	\$26,390
Health and Human Services	POSZ INC	1027333	Provide HIV related medications to HIV individuals	\$75,702
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1027358	Delivery Order providing case management services to shelter residents.	\$70,000
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1027358	Delivery Order providing case management services to shelter residents.	\$45,000
Health and Human Services	MONTGOMERY COUNTY COALITION FOR THE HOMELESS	1027358	Delivery Order providing case management services to shelter residents.	\$51,445
Health and Human Services	INTERFAITH WORKS INC	1027390	Delivery Order--Amendment No. 7 for emergency assistance for homeless residents and those at risk of becoming homeless.	\$3,960
Health and Human Services	HEBREW HOME OF GREATER WASHINGTON INC	1027601	Delivery Order to provide a leadership development and training program for the nursing staff and non-clinical staff so that they can provide the proper care to those individuals struggling with dementia. This includes CPR and AED training.	\$25,000
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1027660	Delivery order--Increase Max Comp--A11 to provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults.	\$13,800
Health and Human Services	SHADY GROVE ADVENTIST	1027663	Delivery order--Increase Max Comp--A11.	\$13,800
Health and Human Services	CASA DE MARYLAND	1027690	Delivery Order to provide services to assist young people at risk of deportation who are County residents under the DACA Support Program.	\$100,000

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	FAMILY SERVICES INC	1029273	Delivery order to provide funding to the Contractor to facilitate the Contractor's acquisition of The Support Center, Inc. to avoid disruption of medical adult day care services.	\$45,000
Health and Human Services	PRIMARY CARE COALITION	1029307	Delivery order per amendment #33 for the comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$12,000
Health and Human Services	PRIMARY CARE COALITION	1029902	Delivery Order for purchasing Certified Electronic Health Record System--A18.	\$70,000
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1031780	Provide cancer screening, education, diagnostic and treatment services for low income, uninsured adults.	\$4,878
Housing and Community Affairs	MONTGOMERY COUNTY COALITION	1019300	Delivery order for affordable permanent supportive housing for homeless including families with children and single adults.	\$831,921
Housing and Community Affairs	MONTGOMERY COUNTY HISTOR	1019787	Education and Outreach Programs	\$32,250
Housing and Community Affairs	A WIDER CIRCLE INC	1019974	Pickup and delivery services of donated furniture and household items to needy families	\$53,920
Housing and Community Affairs	A WIDER CIRCLE INC	1019974	Pickup and delivery services of donated furniture and household items to needy families	\$45,000
Housing and Community Affairs	COLLEGE TRACKS INC	1020002	College assess and success program to encourage low-income students at Wheaton High School	\$49,920
Housing and Community Affairs	COLLEGE TRACKS INC	1020002	College assess and success program to encourage low-income students at Wheaton High School	\$45,000
Housing and Community Affairs	REBUILDING TOGETHER	1020720	Tenant counseling and housing initiatives	\$30,920
Housing and Community Affairs	REBUILDING TOGETHER	1020720	Tenant counseling and housing initiatives	\$200,000
Housing and Community Affairs	REBUILDING TOGETHER	1020720	Tenant counseling and housing initiatives	\$50,000
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1020824	Affordable housing for eligible county residents	\$44,400
Housing and Community Affairs	HOUSING UNLIMITED INC	1020912	Assistance with Acquisition and Property Management of Affordable Housing for Adults with Disabilities and Community Housing Development Organization Operating Support	\$14,800
Housing and Community Affairs	HOUSING UNLIMITED INC	1020912	Assistance with Acquisition and Property Management of Affordable Housing for Adults with Disabilities and Community Housing Development Organization Operating Support	\$25,000
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1021008	Homework Club Program	\$25,000
Housing and Community Affairs	CASA DE MARYLAND	1021081	Pine Ridge Community Center	\$146,340

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Department	Vendor	PO Number	Description	Amount
Housing and Community Affairs	CASA DE MARYLAND	1021083	Tenant Counseling and Housing Initiatives Project	\$250,000
Housing and Community Affairs	CASA DE MARYLAND	1021083	Tenant Counseling and Housing Initiatives Project	\$15,000
Housing and Community Affairs	HABITAT FOR HUMANITY	1021872	Volunteer Registration and Tracking Software	\$6,000
Housing and Community Affairs	ASIAN-AMERICAN HOMEOWNERSHIP COUNSELING INC	1021883	Counseling and Assistance to Montgomery County Homeowners at Risk of Foreclosure	\$20,000
Housing and Community Affairs	ASIAN-AMERICAN HOMEOWNERSHIP COUNSELING INC	1021883	Counseling and Assistance to Montgomery County Homeowners at Risk of Foreclosure	\$40,000
Housing and Community Affairs	COLLEGIATE DIRECTIONS INC	1021985	Pre- and In-College Counseling, Tutoring, and Test Prep for Low-Income Students	\$50,000
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1024772	Delivery Order with Montgomery Housing Partnership, Inc.	\$100,000
Human Resources	IVYMOUNT SCHOOL INC	1022219	Provide Employment Opportunities for Youth with Developmental Disabilities.	\$40,000
Police	MONTGOMERY CO HUMANE SOCIETY	1020477	Comprehensive Animal Related Services	\$1,602,370
Police	SECOND CHANCE WILDLIFE CENTER INC	1020499	Cover contractor's operating costs for animal care	\$58,000
Police	ANIMAL WELFARE LEAGUE OF	1020520	Provide operating support	\$14,350
Police	MONTGOMERY CO HUMANE SOCIETY	1022103	Licensing Fee Services	\$25,920
Public Libraries	MONTGOMERY COALITION FOR ADULT ENGLISH LITERACY	1020270	Literacy Tutoring - Adult English as a Second Language Services to Montgomery County Citizens	\$716,058
Public Libraries	LITERACY COUNCIL OF MONTGOMERY COUNTY MARYLAND INC	1020293	Literacy Tutoring to Montgomery County Residents	\$141,000
Recreation	BIG BROTHERS BIG SISTERS	1019677	One-To-One Mentoring Services to At-Risk Children and Youth	\$45,000
Recreation	BIG BROTHERS BIG SISTERS	1019677	One-To-One Mentoring Services to At-Risk Children and Youth	\$34,340
Recreation	GAPBUSTER INC	1019679	Provide Tutoring, Leadership Development, and College Preparation Services for At-Risk Youth in Montgomery County	\$92,770
Recreation	FIRST TEE MONTGOMERY INC	1019682	Purchase Order for Program Services for the Period of July 1, 2012 thru June 30, 2013.	\$19,760
Recreation	THE MENARE FOUNDATION INC	1020808	Provide Operating Funds Only Due to Revenue Loss During Renovations of Button Farm	\$21,800
Recreation	JIM AND CAROL TRAWICK FOUNDATION	1020812	Provide funds Only for Team Up Program	\$30,000
Recreation	UNITY CHRISTIAN FELLOWSHIP INC	1021056	Blanket Purchase Order for Program Services for Education and Life Skills Program for period of July 9, 2012 thru June 30, 2013.	\$15,000
Recreation	NINOS UNIDOS DE MONTGOMERY COUNTY INC	1021069	Blanket Purchase Order for Program Services to Provide Homework Club 118 for the period of July 9, 2012 to June 30, 2013.	\$20,000
Recreation	ROSEMARY ACADEMIC ARTS ATHLETIC COMMUNITY INC	1021538	Blanket Purchase Order for Program Services in the Rosemary Hills Area	\$22,000

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Department	Vendor	PO Number	Description	Amount
Recreation	LATIN AMERICAN YOUTH CENTER INC	1023042	Blanket Purchase Order for Program Services to Provide GED and Workforce Development Services to Out-of-School Youth.	\$32,640
Sheriff	THE CAREERCATCHERS INC	1020333	Employment program for victims of domestic violence	\$15,000
Sheriff	MONTGOMERY COUNTY FAMILY JUSTICE CENTER FOUNDATION INC	1022607	Salary Assistance for Community Outreach Program for Victims of Domestic Violence and Their Families	\$20,000
Sheriff	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1023851	Legal services to immigrant victims of domestic violence	\$50,000
Sheriff	WE REFUSE INC	1024512	Creation, Printing & Distributing We Refuse Magazine	\$15,000
Technology Services	MONTGOMERY COMMUNITY TV	1019937	FY13 RQ14042, Amendment no 8 for renewal expires 6/30/2012	\$2,250,120
Technology Services	GANDHI BRIGADE INC	1023056	RQ15873, Provide Support for youth & intergenerational events at Silver Spring Town Center Plaza	\$25,000
Technology Services	GANDHI BRIGADE INC	1023060	RQ15870, provide operation support	\$25,000
Technology Services	GANDHI BRIGADE INC	1023062	RQ15874, provide for a youth media programming	\$25,000
Transportation	GRAFFITI ABATEMENT PTNR INC	1019797	Graffiti Education, Enforcement and Eradication Programs.	\$15,000
Transportation	MONTGOMERY WEED CONTROL	1019938	Control and Eradication of Johnson Grass, Shattercane, Thistles and Multi Florarose within Montgomery County	\$22,000
Transportation	JEWISH COUNCIL FOR THE AGING	1020077	Jewish Council for the Aging providing Connect-A-Ride Program Services.	\$153,860
Transportation	TRANSPORTATION ACTION PRT	1020106	Administrative and management services to the north Bethesda transportation management district (TMD).	\$527,809
				\$50,779,559

Appendices

- Appendix A Protest Pending and Decisions
- Appendix B Procurement Specialists and Number of Contracts
- Appendix C Cost and Price Avoidance and Savings
- Appendix D Contract Terminations and Disputes
- Appendix E Purchases from Office Depot by Departments
- Appendix F Requests for Public Information

Appendix A: Protest Pending and Decisions as of FY13 end

Solicitation	Description	Protestor	Recorded	Decision	Appeal	Appeal Decision
1015061	Standard Heavy Duty Single-Rear-Axle Dump Trucks	Johnson Truck Center, LLC	11/20/2012	Deny	Yes	Pending

Appendix B: Operations Contract Teams

Procurement Specialists and Number of Contracts:

Name	Title	Number of Contracts²
Collins, Todd	Procurement Specialist III	65
Davis-Martin, Mary Ellen ³	Senior Procurement Specialist	7
DeLuca, Karen	Procurement Specialist III	377
Flood, Samuel	Procurement Specialist III	302
Greve, Michael	Procurement Specialist I	273
Harris, Eric	Procurement Specialist II	134
Karakaya, Penny Perrus	Procurement Specialist III	95
McRae, Sarah	Procurement Specialist III	146
Norris, Bob	Procurement Specialist III	173
Schuler, Peter ⁴	Public Administration Intern	168
Song, Nola	Procurement Specialist II	68
Steed, Jeffrey	Procurement Specialist III	100
Thomas, Michael	Senior Procurement Specialist	269
Walker, Peter ⁴	Public Administration Intern	82
	Total	2,259

² Contracts are distributed among Procurement Specialists based on complexity. Quantity is not necessarily a measure of workload.

³ This supervisor was serving in the capacity of a Sr. Procurement Specialist as well as Acting Operations Manager for part of the fiscal year.

⁴ New employees. Procurement Specialist position vacancies represented 37% of that workforce in FY13

Appendix C: Cost and Price Avoidance and Savings

Proposals and other contract actions as required under Procurement Regulations are reviewed by a Cost/Price Analyst prior to final award or execution to ensure best pricing has been achieved. The following table reflects avoidance and savings achieved through this analysis.

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
A. Morton Thomas & Associates, Inc.	Water Resources Engineering for Watershed Management	Other	10/1/2012	\$1,900,000		
AAA Complete Building Services, Inc.	Time and Material HVAC Services	Other	10/1/2012	\$3,070,640		
Alta Bicycle Share, Inc.	Bikeshare	Other	1/7/2013	\$2,441,020		
Amato Industries, Inc./Amchlor	Sodium Hypochlorite for Department of Recreation Pools	Other	7/18/2012	\$450,000		
AON Consulting, Inc.	Health and Welfare Consulting Services for the Employee Benefit Programs of Montgomery County.	Other	1/7/2013	\$200,000		
Aram F. Mokhtari MD	On-Site Psychiatric Evaluation and Mental Health Treatment Services for Inmates & Residents of Montgomery County Department of Correction & Rehabilitation	RFP	5/3/2013	\$1,750,000		
Arbor E&T, LLC	Employment and Support Services	Other	7/5/2012	\$220,000		
Associated Professional Rehabilitation Services, Inc.	Ad Hoc Services for Young Children with Developmental Delays	RFP	6/20/2013	\$40,000		
Avaya Inc.	Contract extension beyond the term with 2 (1) year extensions no price change	Modification	6/20/2013	\$3,750,000		
Avolve Software Corporation	Electronic Plan Management System	Other	5/20/2013	\$368,600		
Baker and Associates	Architectural/Engineering Services for Montgomery County Multi-Agency Service Park	Other	7/5/2012	\$13,500,000		

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Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
BI, Inc.	Offender Electronic Monitoring Services (Global Positioning Satellite and Radio Frequency Services)	RFP	10/11/2012	\$185,000		
Casa De Maryland Inc.	Employment and Training	RFP	6/13/2013	\$702,230	\$100,000	
Catherine R. Grubman	Cable Television Producer Services	RFP	7/19/2012	\$100,000		
CEIA USA, Ltd	Walk-Through Metal Detectors	Other	3/5/2013	\$55,000		
CentroNia, Inc.	Community Based Pre-Kindergarten	RFP	6/20/2013	\$1,661,100	\$40,000	
Charles P. Johnson & Assoc.	Water Resources Engineering for Watershed Management	RFP	10/1/2012	\$1,900,000	\$10,000	
CI Technologies Corporation	Case Management Software and site licenses for the IA Pro software	Other	6/10/2013	\$88,000		
Coakley & Williams	PSHQ, Amendment # 1.	Modification	8/17/2012	\$900,000	\$20,000	
Coakley & Williams	PSHQ, change Order # 4	Modification	7/19/2012	\$761,223	\$15,000	
Columbia Telecommunication Corporation	Extension beyond the term approved by CRC	Modification	6/13/2013	\$350,000		
Conmed Healthcare Management Inc.	Onsite Physician Services Incarcerated Individuals	Other	10/24/2012	\$1,750,000		
Crimson Fire Inc. dba Spartan ERV	Three (3) Pumper Trucks for FRS	Other	5/31/2013	\$1,830,000		\$111,000
Cyclone Powerwash, Inc.	Bus Lot Washdown and Degreasing Services	Other	3/12/2013	\$350,000	\$5,000	
Cyacom International Inc. dba Voiance Language Services	Telephone Interpreter Services	RFP	1/9/2013	\$780,000		
D & F Construction, Inc.	C.I.P. Work Order Contract	Other	5/13/2013	\$771,735		
Danielle Lanier Burell, dba Better Speech Associates	Ad Hoc Services for Young Children with Developmental Delays	Other	6/19/2013	\$40,000		

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Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Destiny Management Services LLC	Cable Television Producer Services 2	Other	5/6/2013	\$108,000		
EEPEX, Inc.	Consulting Services Relating to Contract Compliance and Procurement Assistance	RFP	7/19/2012	\$60,000		\$5,000
Electronic Monitoring Services LLC	SCRAM Services	Non Competitive	12/19/2012	\$52,116		
Family Services, Inc.	Frameworks for Families	RFP	11/19/2012	\$700,000		
Family Services, Inc.	Providing clinic-based outpatient mental health services for adults, seniors, children and adolescents who reside in Montgomery County.	Other	7/19/2012	\$65,200		
ForeSee Results, Inc.	New contract for Non-comp web site customer visit analytics	Other	5/13/2013	\$150,000		
Foulger-Pratt Contracting, LLC	Silver Spring Transit Center	Modification	7/18/2012	\$627,000	\$30,000	
Foulger-Pratt Contracting, LLC	Silver Spring Transit Center original contract \$65,841,294 estimate includes future change order	Modification	7/18/2012	\$456,666	\$15,000	
Foulger-Pratt Contracting, LLC	Silver Spring Transit Center # 14	Modification	8/21/2012	\$424,493	\$15,000	
Gillig LLC	Heavy Duty Diesel Transit Buses	Other	3/22/2013	\$23,000,000		
Global Emergency Resources	113 Motorola Model MC65 mobile Handheld Computers Loaded with Patient Tracking Software and 11 Emergency Mobile LANS Kits	Other	11/19/2012	\$590,465		
Goodyear Tire & Rubber Company	Transit Bus Tire Lease Agreement	RFP	8/23/2012	\$150,000		
Greenhorne & O'Mara, Inc.	Water Resources Engineering for Watershed Management	RFP	10/1/2012	\$1,900,000	\$14,333	
Griffin & Strong PC	Disparity Study	RFP	5/9/2013	\$600,000		

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Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Grimm & Parker Architects, Inc.	A/E Services for Various Library & Recreation Facilities	Other	9/7/2012	\$3,000,000		
Grunley Construction Company, Inc.	Montgomery County Liquor Warehouse	Other	4/15/2013	\$224,003		
Identity, Inc.	Latino Youth Wellness Program	Other	10/4/2012	\$363,816		
Industrial/Organizational Solutions, Inc. dba I/O Solutions, Inc.	Entry-Level Exams for Firefighter Applicants	Other	10/4/2012	\$300,000		
Industrial/Organizational Solutions, Inc. dba I/O Solutions, Inc.	Design Develop, Validate, Administer and Score Promotional Examinations for Uniform Ranks in County Public Safety Departments.	RFP	1/14/2013	\$75,000		
Infor Public Sector, Inc.	Service and maintenance agreement for the Hansen 7 Software & Name Change to INFOR.	Modification	6/24/2013	\$500,000		
Innovative Emergency Management, Inc.	Emergency Management Planning and Support	RFP	1/7/2013	\$250,000		
Interfaith Works, Inc.	To provide emergency shelter services 24 hours a day, 7 days a week, to a maximum 70 women.	RFP	6/13/2013	\$576,299		
IPS Group, Inc.	Solar Powered Single Space Credit Card Enabled Meters	Other	6/13/2013	\$903,600		
JDG Associates, Ltd	Executive Search Services	RFP	1/7/2013	\$90,000		
Jewish Social Service Agency	Provide home-delivered meals to eligible persons who participate in the Senior Nutrition Program	Other	9/17/2012	\$180,000		
Johnson Mirmiran & Thompson, Inc.	Water Resources Engineering for Watershed Management	RFP	10/1/2012	\$1,900,000		
Joyce Spear	Procurement and Contract Related Consultation and Assistance	Other	11/28/2012	\$99,999		

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Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Loadometer Corporation	Sixteen (16) wheel load weighers with a three (3) year Parts and Warranty	Other	6/17/2013	\$78,320		
Lockheed Martin Desktop Solutions Inc. (DSI)	Customer Relationship Management System	RFP	5/20/2013	\$223,766		
Managed Care Innovations, LLC	Self-Insured Claims Administration Services	Other	9/17/2012	\$252,000		
Maryland Treatment Centers, Inc.	Residential Substance Abuse Treatment Services (Level III.1)	Other	6/13/2013	\$230,000	\$5,000	
Maryland Treatment Centers, Inc.	Provide Drug Prevention and Intervention Services to At-Risk and Gang Involved Youth.	Other	1/7/2013	\$100,000		
McCormick and Taylor, Inc.	Water Resources Engineering for Watershed Management	RFP	10/1/2012	\$1,900,000		
Meals on Wheels of Central Maryland, Inc.	Provide home-delivered meals to eligible persons who participate in the Senior Nutrition Program	Other	9/17/2012	\$65,000		
Montgomery County Collaboration Council for Children, Youth and Families	Substance Abuse Prevention Services	RFP	12/17/2012	\$665,900	\$5,500	
Motorola Solutions Inc.	For Efratom GPS module Replacement	RFP	11/5/2012	\$401,650		
Motorola Solutions Inc.	Contract renewal approved by CRC 1 year with 3, 1-year options	Modification	6/17/2013	\$3,900,000		
NABCO, Inc.	Total Containment Explosive Magazine, Model SV-80	Other	12/6/2012	\$153,600		
National Capitol Contracting LLC	Transcription Services for the Circuit Court for Montgomery County, MD	RFP	3/1/2013	\$1,200,000		
ORBIS Corporation	20-25 Gallon Recycling Bins	Other	7/5/2012	\$170,000		

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Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Pediatric Therapy Associates, LLC	Ad Hoc Services for Young Children with Developmental Delays	Other	6/19/2013	\$80,000		
PTS of America LLC	Prisoner Transport Services	RFP	3/18/2013	\$120,000		
QSA Global, Inc.	Purchase of two Open Vision C-Arm Video X-Ray System - Model OVLT-S70	Other	2/11/2013	\$128,830		
Quetel Corporation	Add Quetel's Lab Traq with maintenance as an additional module	Modification	6/3/2013	\$999,667		
Reginald S. Lourie Center for Infants and Young Children	Infant and Toddler Program Embedded Services - Nurse and Child Development Specialists	Other	6/25/2013	\$14,000,000	\$200,000	
Reginald S. Lourie for Infants and Young Children	Ad Hoc Services for Young Children with Developmental Delays	RFP	6/19/2013	\$80,000		\$40,000
Ricci Greene Architects, P.C.	Consulting Services for Master Facilities Confinement Study	RFP	11/14/2012	\$300,000		
Ronald J. Gregory D/B/A G2 Media	Cable Television Producer Services	Other	7/19/2012	\$100,000		
Rummel, Klepper & Kahl, LLP	Water Resources Engineering for Watershed Management	RFP	10/1/2012	\$1,900,000		
SAS Institute, Inc.	Software license and Maintenance Services	Modification	6/10/2013	\$101,390		
Shaheen & Associates, Inc.	New contract Telecommunications Billing Audit Services	Other	3/15/2013	\$300,000		
Siemens Industry, Inc.	Transportation Management Consulting Services (New contract award)	Other	6/10/2013	\$18,000,000		
Smislova, Kehnemui & Associates, P.A. (SK&A) (Primary)	Parking Operations Consulting Services	RFP	6/10/2013	\$61,000		
Sorg Architects, Inc.	A/E Services for Various Library & Recreation Facilities	RFP	9/7/2012	\$3,000,000		

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Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
St Luke's House, Inc.	To provide clinic-based mental health services for adults, seniors children and adolescents who reside in Montgomery County.	Other	7/19/2012	\$75,000		
Static Power Conversion Services, Inc.	Uninterruptible Power Supply Services	RFP	11/20/2012	\$346,950		
Susan Kenedy-Hood	Cable Television Producer Services 2	Other	9/26/2012	\$162,000		
Teltronic Inc.	Contract renewal beyond the term with 3 1 year option approved by CRC	Modification	6/17/2013	\$1,200,000		
The Board of Education for Montgomery County, MD dba Montgomery County Public Schools	Bus Transportation Services	Other	11/20/2012	\$450,000		
The Greenman-Pedersen/Gannett Fleming Joint Venture	Water Resources Engineering for Watershed Management	RFP	10/1/2012	\$1,900,000		
The Hertz Corporation	Car Sharing (Revenue Generating)	RFP	7/5/2012	\$42,000		
The Louis Berger Group, Inc.	Emergency Management Planning and Support	Other	1/7/2013	\$250,000		
Threshold Services, Inc.	To provide clinic-based mental health services for adults, seniors children and adolescents who reside in Montgomery County.	Other	7/19/2012	\$109,400		
Toter, Inc.	35 & 65 Gallon Carts For Residential Curbside Paper/Cardboard Recycling	Other	7/19/2012	\$180,000		
TRC Environmental Company	RRF Health Risk Assessment Update, Ambient Environmental Media Monitoring and Technical Assistance	Other	6/18/2013	\$300,000		
Universal Security LLC.	Security Guard Services for the Parking Lot District	Other	2/13/2013	\$1,577,889		
URS Corporation	Engineering services for the 355 Tunnel	RFP	9/20/2012	\$200,000		

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Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Washington Metropolitan Area Transit Authority	Purchase of Buses	Other	7/19/2012	\$225,000		
Washington Metropolitan Area Transit Authority	Purchase of Buses	Other	7/19/2012	\$50,000		
West Publishing Corp.	Online Databases Investigative Service Solutions	Other	1/7/2013	\$199,500		
Whitney Bailey Cox & Magnani, LLC/Century Engineering, Inc. A Joint Venture	Water Resources Engineering for Watershed Management	RFP	10/1/2012	\$1,900,000		
Xerox State & Local Solutions	Automated Traffic Enforcement And Violation Processing System	Modification	10/25/2012	\$9,988,988	\$2,427,000	
Zipcar, Inc.	Car Sharing (Revenue Generating)	RFP	7/5/2012	\$66,000		
				Total:	\$2,901,833	\$156,000

In addition to the FY13 Cost & Price Analysis information provided above, Procurement Specialists efforts to reduce costs resulted in identifiable savings of an additional \$22,627.

Appendix D: Contract Terminations and Disputes

Terminations by Mutual Consent:

Contract	Vendor	Department	Description
1004440	Linda Shiner	Department of Recreation	Recreation Instructor
1000858	Nicole Fisher	Department of Recreation	Swim Coach
1000911	Nicholas Contrad	Department of Recreation	Recreation Instructor
1000919	Elizabeth D. Robinson	Department of Recreation	Recreation Instructor
1002332	Amanda Bird	Department of Recreation	Swim Coach
1004638	Jacqueline Billie Tolan	Department of Recreation	Recreation Instructor
664605011017	Geraldine M. Seager	HHS	Dental Hygiene Services
964402606541	Copius Life	HHS	Outpatient Behavioral Health Services

Terminations for Default:

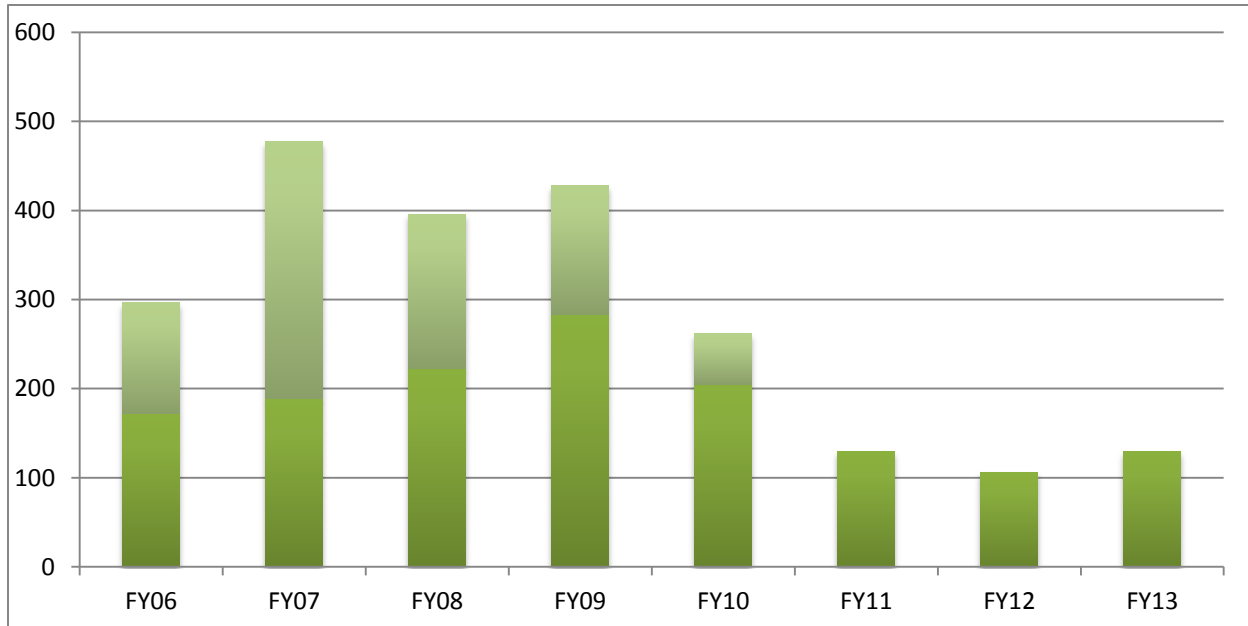
Contract	Vendor	Department	Description
1000802	SargeCorp LLC	Department of Recreation	Recreation Instructor
1010453	Sheila Amon	Department of Recreation	Recreation Instructor
1000512	Douglas Carl Schwanke	Department of Recreation	Recreation Instructor
1002370	Elizabeth Ann Williams	Department of Recreation	Recreation Instructor
9367000254-MS	Saba Holding Company d/b/a Volvo Construction Equipment and Services	DGS Division of Fleet Management	Highway Services, Construction, Road And Ground Equipment

Appendix E: Purchases from Office Depot by Departments

Accounts	Amounts
General County Government	\$718,576.51
Police	\$149,514.63
Office of Health & Human Services	\$399,672.43
Department of Transportation	\$198,028.39
Recreation	\$86,928.76
Fire & Rescue	\$128,433.91
Libraries	\$41,535.53
Housing & Community Affairs	\$12,500.22
Sheriff	\$48,559.72
Total	\$1,783,750.10

Appendix F: Requests for Public Information

Under the Maryland Public Information Act, a total of 130 requests were received and processed during FY'13.



The Office of Procurement continues to build the library of online accessible public contract documents. This provides the public immediate access to contract documents as well as other publicly available documents such as bid tabulations and bid holder lists. As illustrated above, this has reduced the number of MPIA requests as well as public requests for documents. Further, this has significantly contributed to a reduction in paper consumption, complying with the County Executive's commitment to environmentally friendly practices.

Appendix G: Glossary of Procurement Terms

Abbreviated Invitation for Bids (IFB)/Request for Proposals (RFP): An abbreviated formal solicitation is a method for obtaining competitive sealed bids or competitive sealed proposals by using an abbreviated formal solicitation process. The estimated value is \$200,000 or less.

Bridge: A County contract resulting from a competitively solicited contract that another public entity has for materially the same goods, services, or construction that the County needs.

Cooperatives: The combining of requirements of two or more public entities to obtain the benefits of volume purchases, reduction in administrative expenses, or some other public purpose.

Grant: An action by a public or private entity which directs funds on a non- competitive basis to a specific entity. A grant must be implemented by a contract.

IFB: A formal solicitation in which competitive sealed bids are invited through a public notice procedure requiring that bids be received by a specified time, opened publicly, and are evaluated solely in terms of responsiveness, price, and bidder responsibility.

Informal Commodities: A solicitation for small purchases valued above \$10,000 and under \$100,000 without a formal solicitation.

Informal Professional Services: A solicitation for services valued above \$10,000 and under \$100,000 without a formal solicitation.

Open Solicitation: An open solicitation is a process by which the County accepts applications for a contract on a continuing basis and awards a contract to each applicant who meets pre-established objective qualifications.

Public Entity: (1) the federal government; (2) a state government and any of its agencies; (3) any political subdivision of a state government and any of its agencies; (4) any board, commission, or committee established by federal, state, or local law; (5) any organization or association of the federal government, state governments, or political subdivisions of state governments; and (6) any other entity that is: (A) qualified as a non-taxable corporation under the United States Internal Revenue Code, as amended; and (B) incorporated by an entity under paragraphs (1) through (5) for the exclusive purpose of supporting or benefitting an entity under paragraphs (1) through (5).

RFP - Best Value Procurement: A solicitation to prospective offerors, the response to which is analyzed in accordance with evaluation criteria set forth in the solicitation for the purpose of ranking the proposals received in order to obtain the best value for the County.

Sole Source: A noncompetitive procurement in which goods, services, or construction necessary to meet minimum valid needs of the County are available from only one person as provided in Chapter 11B of the County Code including those having the exclusive right to manufacture, sell or otherwise market certain goods or services.

Termination by Mutual Consent: A termination in whole or in part of a contract, that is in the best interest of and agreed to by both parties.

Termination for Default: A termination in whole or in part of a contract, at the option of the County, because of the contractor's failure to perform.

FY13 Annual Record of Procurements



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